

**Liquor Runners Durban**
DEBRIEFED**Tax Invoice****Charge To:**

PICK N PAY RETAILERS (PTY) LTD
PO BOX 23087
VAT: 4090105588
7735 CLAREMONT
Brendon 021 658 2160 JULIET 021 -658
1270/1065

DATE: _____

TIME: _____

Natal LR
Posbus 544
UPINGTON, 8800
South Africa

Registration No. 2023/694851/07
Liquor Licence No. RG0000760
VAT Registration No. 4550115309

Ship-to Address

528-630008

PNP SHELLY BEACH KC10
CNR BEACH & SMUTS ROADS
SHELLY CENTRE
4265 SHELLY BEACH-GOLF COURSE

Email debtors@owk.co.za
Salesperson KZN South
External Document No. 4729260378 /11OCT
Customer VAT Reg. No:
Invoice No. RIA12843451
Document Date 06 October 2023
Due Date 30 November 2023
Customer Liquor Licence No. KZNLA/UGU/02/0411140

No.	Description	Quantity	Unit of Measure	Unit Price		Disc. %	VAT %	Line Amount	
				Excl. VAT				Excl. VAT	
31002	ORC HANEPOOT 750ML	1	6 X 750ml	476.34			15	476.34	
31033	ORC RED JEREPIGO 750ML	1	6 X 750ml	476.34			15	476.34	
	Rounding (10c)	1		-0.08			0	-0.08	
Total Litres		27.00							
				Subtotal				952.60	
				VAT Amount				142.90	
				Total R Incl. VAT				1,095.50	

Banking Details:

Bank	First National Bank (FNB)
Account No.	622 889 320 83
Bank Branch No.	230604
Your Reference	528-630008

3
Date Printed: 10.10.2023 12:43:24
Store DSD Receiving POD (Proof of Delivery)
KC10 Shelly Beach
POD Date/Time: 10.10.2023 12:43:17
Oranjerivier Wynkelders Koop B 100000253

=====DELIVERY=====

Purchase Order: 4729260378
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ASN Number:
Invoice Number: RIA12843451
Vehicle Trip Number: 44820830
Received By: SMKHIZE240 (Sandile Mkhize)
Vehicle Registration: FZW 603 FS
Driver: kele
Terminal ID: KC10BDW0038422

Goods Receipt Document / Year: 5008408439
2023

=====GOODS RECEIVED=====

Article Description	Quantity X Mass Pack
Barcode	

ORANGE RIVER RED JEREPIGO 750ML	1 X 6
6009602541045	

ORANGE RIVER HANEP00T 750ML	1 X 6
6009602541014	

SKU Tot: 12

Totals: 2

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Driver's Name: kele (print
)

Driver's Signature: 999

Received By: Sandile Mkhize.

Signature: