



Liquor Runners Durban
DEBRIEFED
Signed: _____

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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

Natal LR
Posbus 544
UPINGTON, 8800
South Africa

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

Ship-to Address

528-635018

PNP LIQ MTUBATUBA KF21
PNP MTUBATUBA CENTRE
1 DIAS PLACE
3935 MTUBATUBA-TAXI RANK

Email debtors@owk.co.za
Salesperson KZN North
External Document No. 4732267330 /12DEC
Customer VAT Reg. No:
Invoice No. RIA12843854
Document Date 07 December 2023
Due Date 31 January 2024
Customer Liquor Licence No. KZN/492056723 -LICEN

No.	Description	Quantity	Unit of Measure	Unit Price Excl. VAT	Disc. %	VAT %	Line Amount Excl. VAT
31033	ORC RED JEREPIGO 750ML	1	6 X 750ml	476.34		15	476.34
	Rounding (10c)	1		-0.09		0	-0.09
Total Litres		1818.50					
				Subtotal			476.25
				VAT Amount			71.45
				Total R Incl. VAT			547.70

Banking Details:

Bank	First National Bank (FNB)
Account No.	622 889 320 83
Bank Branch No.	230604
Your Reference	528-635018

Nyawa
F2w 608 F8

Date Printed: 11.12.2023 12:12:15
Store DSD Receiving POD (Proof of Delivery)
KF21 Family Mtubatuba
POD Date/Time: 11.12.2023 12:12:15
Oranjerivier Wynkelders Koop B 100000253

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=====DELIVERY=====

Purchase Order: 4732267330

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ASN Number:

Invoice Number: 3854

Vehicle Trip Number: 45490649

Received By: EKHAN104 (Elton Khan)

Vehicle Registration: FZW 608 GP

Driver: NYAWO

Terminal ID: KF21BDW0023584

Goods Receipt Document / Year: 5010371671
2023

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

Article Description

Barcode

Quantity X Mass Pack

ORANGE RIVER RED JEREPIGO 750ML

6009602541045

1 X 6

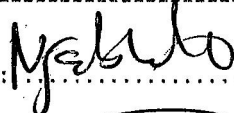
SKU Tot:

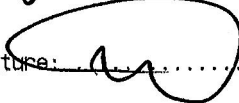
6

Totals:

1

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Driver's Name:  (print)

Driver's Signature: 

Received By: Elton Khan

Signature: 