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
528-635022

PNP LIQUORS SCOTTBURGH KC30
SHOP70 & 71 SCOTTBURGH MALL
R102
SCOTTBURGH

Email	debtors@owk.co.za
Salesperson	KZN South
External Document No.	**4731840178 /8DEC**
Customer VAT Reg. No:	4090105588
Invoice No.	**RIA12843809**
Document Date	30 November 2023
Due Date	31 December 2023
Customer Liquor Licence No.	KZNLA/UGU/2022/0010

No.	Description	Quantity	Unit of Measure	Unit Price Excl. VAT	Disc. %	VAT %	Line Amount Excl. VAT
31010	ORC WHITE JEREPIGO 750ML	1	6 X 750ml	476.34		15	476.34
	Rounding (10c)	1		-0.09		0	-0.09

Total Litres **1305.50**

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	528-635022

Liquor Runners Durban
DEBRIEFED
DATE:
TIME:

Date Printed: 05.12.2023 12:15:27
Store DSD Receiving POD (Proof of Delivery)
KC30 Scottburgh
POD Date/Time: 05.12.2023 12:15:26
Oranjerivier Wynkelders Koop B 100000253
3

============DELIVERY======================
Purchase Order: 4731840178
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ASN Number:
Invoice Number: RIA12843809
Vehicle Trip Number: 45427218
Received By: P956633 (Sthembiso Luthuli)
Vehicle Registration: FRV286FS
Driver: ndumiso
Terminal ID: KC30BDW0261546

Goods Receipt Document / Year: 5010189474
2023
============GOODS RECEIVED================
Article Description
Barcode Quantity X Mass Pack

ORANGE RIVER WHITE JEREPIGO 750ML
6009602541038 1 X 6

SKU Tot: 6
Totals: 1
==

Driver's Name: Ndumiso..............(print
)

Driver's Signature: ....

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Received By: Sthembiso Luthuli.

Signature:..............