



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

528-635017

PNP LIQ KOKSTAD KF20
32 GROOM STREET
4700 KOKSTAD-RIVER VIEW

Email debtors@owk.co.za
Salesperson KZN South
External Document No. 4732538091 /22DEC
Customer VAT Reg. No.
Invoice No. RIA12843930
Document Date 13 December 2023
Due Date 31 January 2024
Customer Liquor Licence No. KZNLA/SIS/02/2008140

No.	Description	Quantity	Unit of Measure	Unit Price Excl. VAT	Disc. %	VAT %	Line Amount Excl. VAT
31033	ORC RED JEREPIGO 750ML Rounding (10c)		6 X 750ml	476.34 -0.09		15 0	476.34 -0.09
Total Litres		13.50		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	528-635017

Date Printed: 15.12.2023 10:05:16
Store DSD Receiving POD (Proof of Delivery)
KF20 Family Kokstad
POD Date/Time: 15.12.2023 10:05:15
Oranjerivier Wynkelders Koop B 100000253

=====DELIVERY=====

Purchase Order: 4732538091

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ASN Number:

Invoice Number: 12843930

Vehicle Trip Number: 45544648

Received By: RMAKHANYA496 (Raphael Makhanya)

Vehicle Registration: FZW611FS

Driver: simphiwe

Terminal ID: KF20ADM22374

Goods Receipt Document / Year: 5010517411
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: Simphiwe (print)

Driver's Signature: [Signature]

Received By: Raphael Makhanya [Signature]

Signature: