



Liquor Return DEBRIEFED
Signed: 
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Tax Invoice

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

Ship-to Address
528-635018

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

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

Email debtors@owk.co.za
Salesperson KZN North
External Document No. 4731963491 /5DEC
Customer VAT Reg. No:
Invoice No. RIA12843803
Document Date 30 November 2023
Due Date 31 December 2023
Customer Liquor Licence No. KZN/492056723 -LICEN

No.	Description	Quantity	Unit of Measure	Unit Price		VAT %	Line Amount	
				Excl. VAT	Disc. %		Excl. VAT	
31020	ORC RED MUSCADEL 750ML	1	6 X 750ml	476.34		15	476.34	
	Rounding (10c)	1		-0.09		0	-0.09	
Total Litres		1716.00						
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

Receiver Name:

Date Received:

Signature:

Debitur

04/12/2022



Date Printed: 04.12.2023 09:12:50
Store OSD Receiving POD (Proof of Delivery)
KF21 Family Mtubatuba
POD Date/Time: 04.12.2023 09:12:49
Oranjerivier Wynkelders Koop B 100000253
3

=====DELIVERY=====

Purchase Order: 4731963491

ASN Number:

Invoice Number: 3803

Vehicle Trip Number: 45409236

Received By: TMOONSAMY249 (Trevor Moonsamy)

Vehicle Registration: FRV Z 86 FS

Driver: LWAZI

Terminal ID: KF21BDW0023584

Goods Receipt Document / Year: 5010141757
2023

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

Article Description
Barcode

Quantity X Mass Pack

ORANGE RIVER RED MUSCADEL 750ML
6009602541069

1 X 6

SKU Tot:

Totals:

6
1

Driver's Name: Lwaazi (print)

Driver's Signature: 

Received By: Trevor Moonsamy

Signature: 