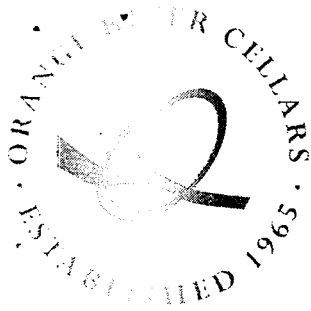




Liquor Runners Durban
DEBRIEFED
Signed: _____
Page 1 / 1

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

528-630025

HYPERMARKET DURBAN NORTH KC26
UITSIG RD
MANGROVE PARK
DURBAN NORTH

Email debtors@owk.co.za
Salesperson KZN North
External Document No. 4736273440 / 29/03
Customer VAT Reg. No:
Invoice No. RIA12844371
Document Date 19 March 2024
Due Date 30 April 2024
Customer Liquor Licence No. KZN/290721024-AUG 22

No.	Description	Quantity	Unit of Measure	Unit Price		Disc. %	VAT %	Line Amount	
				Excl. VAT				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		49.50							
				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	528-630025

Date Printed: 22.03.2024 14:39:49
Store DSD Receiving POD (Proof of Delivery)
KC26 Hyper Durban North
POD Date/Time: 22.03.2024 14:39:47
Oranjerivier Winkelders Koop B 100000253
3

=====DELIVERY=====

Purchase Order: 4736273440

=====

ASN Number:
Invoice Number: RIA12844371
Vehicle Trip Number: 46538515
Received By: P1035458 (Sibonelo Mayaba)
Vehicle Registration: FZW603FS
Driver: KELE
Terminal ID: KC26BDW0090484

Goods Receipt Document / Year: 5002388528
2024

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

Article Description
Barcode Quantity X Mass Pack

ORANGE RIVER RED JEREPIGO 750ML
6009602541045 1 X 6

SKU Tot: 6
Totals: 1

=====

Driver's Name: (print
)

Driver's Signature:

=====

Received By: Sibonelo Mayaba.

Signature: