



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

528-630031

PNP LIQ MEER EN SEE KC01
SHOP 18, THE MALL, LOT 617, ANGLERROD
RICHARDSBAY ROAD
MEERENSEE

Email debtors@owk.co.za
Salesperson KZN North
External Document No. 4732301102 /20DEC
Customer VAT Reg. No:
Invoice No. RIA12843868
Document Date 07 December 2023
Due Date 31 January 2024
Customer Liquor Licence No. KZNLA/0411141669 - N

No.	Description	Quantity	Unit of Measure	Unit Price Excl. VAT	Disc. %	VAT %	Line Amount Excl. VAT
31020	ORC RED MUSCADEL 750ML	1	6 X 750ml	476.34		15	476.34
31033	ORC RED JEREPIGO 750ML	2	6 X 750ml	476.34		15	952.68
	Rounding (10c)	1		-0.07		0	-0.07
Total Litres		157.50		Subtotal			1,428.95
				VAT Amount			214.35
				Total R Incl. VAT			1,643.30

Banking Details:

Bank	First National Bank (FNB)
Account No.	622 889 320 83
Bank Branch No.	230604
Your Reference	528-630031

Liquor Runners Durban
DEBRIEFED
DATE:
TIME:

Date Printed: 11.12.2023 15:58:51
Store DSD Receiving POD (Proof of Delivery)
KC01 Meer En See
POD Date/Time: 11.12.2023 15:58:37
Oranjerivier Wynkeiders Koop B 100000253
3

=====DELIVERY=====

Purchase Order: 4732301102

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ASN Number:
Invoice Number: RIA12843868
Vehicle Trip Number: 45495043
Received By: SSINGH527 (Sharmila Singh)
Vehicle Registration: FWZ616FS
Driver: SIYA BONGA
Terminal ID: KC01BDW0026605

Goods Receipt Document / Year: 5010383973
2023

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

Article Description	Quantity X Mass Pack
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ORANGE RIVER RED MUSCADEL 750ML 6009602541069	1 X 6
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ORANGE RIVER RED JEREPIGO 750ML 6009602541045	2 X 6
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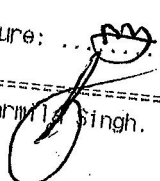
SKU Tot:

Totals:

18

3

Driver's Name: SIYA BONGA (pr)

Driver's Signature: 

Received By: Sharmila Singh.

Signature:.....