

**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
528-635034

PNP PONGOLA FAMILY KF26
25 NAUDE STREET
PONGOLA
3170 PONGOLA-SIMDLAGENTSHA

Email debtors@owk.co.za
Salesperson KZN North
External Document No. 4732232573 /12DEC
Customer VAT Reg. No: 4090105588
Invoice No. RIA12843853
Document Date 07 December 2023
Due Date 31 January 2024
Customer Liquor Licence No. KZNLA/ZUL/02/0411143

No.	Description	Quantity	Unit of Measure	Unit Price Excl. VAT	Disc. %	VAT %	Line Amount Excl. VAT
22091	DELUSH NATURAL SWEET ROSE	1	12 X 750ml	440.64		15	440.64
	750ML						
	Rounding (10c)	1		-0.04		0	-0.04
		Total Litres	1827.50	Subtotal			440.60
				VAT Amount			66.10
				Total R Incl. VAT			506.70

Liquor Runners Durban**DEBRIEFED**

DATE: _____

Banking Details:

Bank	First National Bank (FNB)
Account No.	622 889 320 83
Bank Branch No.	230604
Your Reference	528-635034

HPW 927FS
11-12-2023
Moses
Liquor Runner

Date Printed: 11.12.2023 13:26:44
Store DSD Receiving POD (Proof of Delivery)
KF26 Family Pongola
POD Date/Time: 11.12.2023 13:26:44
Oranjerivier Winkelders Koop B 100000253
3

=====DELIVERY=====

Purchase Order: 4732232573

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ASN Number:
Invoice Number: 4550115309
Vehicle Trip Number: 45492166
Received By: ZSITHOLE906 (Zuzi Sithole)
Vehicle Registration: HXW 928 FS
Driver: moses
Terminal ID: KF26BDW0020367

Goods Receipt Document / Year: 5010376206
2023

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

Article Description	Quantity X Mass Pack
Barcode	

DELUSH SWEET ROSE 750ML	1 X 12
6009602545319	12
	1

SKU Tot:
Totals:

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Driver's Name: *Moses* (print)

Driver's Signature: *[Signature]*

Received By: Zuzi Sithole.

Signature: *[Signature]*