



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

Liquor Runners Durban
DEBRIEFED
DATE: _____
TIME: _____

Registration No.
Liquor Licence No.
VAT Registration No.

2023/694851/07
RG0000760
4550115309

Ship-to Address

528-630004

PNP LIQ MUSGRAVE KC06
SHOP 114 MUSGRAVE CNTR
115-125 MUSGRAVE ROAD
4001 DURBAN

Email debtors@owk.co.za

Salesperson

KZN North

External Document No.

4728713918 /27SEP

Customer VAT Reg. No:

Invoice No.

RIA12843310

Document Date

18 September 2023

Due Date

31 October 2023

Customer Liquor Licence No.

KZN/0411140246 JUL 24

No.	Description	Quantity	Unit of Measure	Unit Price Excl. VAT	Disc. %	VAT %	Line Amount Excl. VAT
31040	ORC CAPE RUBY 750ML	2	6 X 750ml	476.34		15	952.68
	Rounding (10c)	1		-0.08		0	-0.08
Total Litres		1010.50		Subtotal			952.60
				VAT Amount			142.90
				Total R Incl. VAT			1,095.50

FLW 604 FS
NYAND

Banking Details:

Bank	First National Bank (FNB)
Account No.	622 889 320 83
Bank Branch No.	230604
Your Reference	528-630004

Receiver Name:

Date Received:

Signature:

Date Printed: 20.09.2023 12:14:17
Store DSD Receiving POD (Proof of Delivery)
KC06 Musgrave Road
POD Date/Time: 20.09.2023 12:14:14
Oranjerivier Wynkelders Koop B 100000253
3

=====DELIVERY=====

Purchase Order: 4728713918

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ASN Number:

Invoice Number: RIA12843310

Vehicle Trip Number: 44609938

Received By: MMGEDEZI171 (Mahlubandile Mgedezi)

Vehicle Registration: FCW 604 FS

Driver: NYAWO

Terminal ID: KC06BDW0009323

Goods Receipt Document / Year: 5007825080
2023

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

Article Description

Barcode

Quantity X Mass Pack

ORANGE RIVER CAPE RUBY 750ML
6009602541137

2 X 6

SKU Tot:

Totals:

12

2

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Driver's Name: NYAWO (print)

Driver's Signature: [Signature]

Received By: Mahlubandile Mgedezi.

Signature: [Signature]