



Liquor Runners Durban
DEBRIEFED
Signed: _____

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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

528-635006

PNP DUNDEE FAM KF09
SHOP 1, THE BOULEVARD CNR CAREL LANDMAN &
GREY STREETS
DUNDEE

Email debtors@owk.co.za
Salesperson KZN North
External Document No. 4731853037 /1DEC
Customer VAT Reg. No: 4300213289
Invoice No. RIA12843786
Document Date 28 November 2023
Due Date 31 December 2023
Customer Liquor Licence No. -LICENCE EXPIRED

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
	Rounding (10c)	1		-0.09		0	-0.09
Total Litres		1103.00		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	528-635006

Date Printed: 30.11.2023 12:26:03
Store DSD Receiving POD (Proof of Delivery)
KF09 Family Dundee
POD Date/Time: 30.11.2023 12:26:01
Oranjerivier Wynkelders Koop B 100000253
3

=====DELIVERY=====

Purchase Order: 4731853037

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ASN Number:

Invoice Number: RIA12843786

Vehicle Trip Number: 45379382

Received By: YKHUBEKA158 (Yatiso Khubeka)

Vehicle Registration: FZW616FS

Driver: Qiniso

Terminal ID: KF09BDW0007424

Goods Receipt Document / Year: 5010050797
2023

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

Article Description

Barcode

Quantity X Mass Pack

ORANGE RIVER RED MUSCADEL 750ML
6009602541069

1 X 6

SKU Tot:

Totals:

6

1

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Driver's Name:(print
)

Driver's Signature:

Received By: Yatiso Khubeka.

Signature: ...