



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

528-630047

PNP LIQ SOUTH COAST HYPERMARKET KC27
CNR OPPENHEIMER & ARBOUR STREET
AMANZIMTOTI

Email debtors@owk.co.za
Salesperson KZN South
External Document No. 4731848541 /8DEC
Customer VAT Reg. No:
Invoice No. RIA12843808
Document Date 30 November 2023
Due Date 31 December 2023
Customer Liquor Licence No. KZN/290721026 -AUG 2

No.	Description	Quantity	Unit of Measure	Unit Price Excl. VAT	Disc. %	VAT %	Line Amount Excl. VAT
31006	ORC WHITE MUSCADEL 750ML	2	6 X 750ml	476.34		15	952.68
31040	ORC CAPE RUBY 750ML	2	6 X 750ml	476.34		15	952.68
	Rounding (10c)	1		-0.06		0	-0.06
Total Litres		1323.50		Subtotal			1,905.30
				VAT Amount			285.80
				Total R Incl. VAT			2,191.10

Banking Details:

Bank	First National Bank (FNB)
Account No.	622 889 320 83
Bank Branch No.	230604
Your Reference	528-630047

Date Printed: 05.12.2023 10:07:53
Store DSD Receiving POD (Proof of Delivery)
KC27 Hyper South Coast
POD Date/Time: 05.12.2023 10:06:33
Oranjerivier Winkelders Koop B 100000253
3

=====DELIVERY=====

Purchase Order: 4731848541

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ASN Number:
Invoice Number: RIA12843808
Vehicle Trip Number: 45423121
Received By: P385735 (Dumisani Gumede)
Vehicle Registration: FZW603FS
Driver: KELE
Terminal ID: KC27BDW0042718

Goods Receipt Document / Year: 5010181763
2023

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

Article Description
Barcode

Quantity X Mass Pack

ORANGE RIVER WHITE MUSCADEL 750ML
6009602541052 2 X 6

ORANGE RIVER CAPE RUBY 750ML
6009602541137 2 X 6

SKU Tot: 24
Totals: 4

Driver's Name: *kele* (print)

Driver's Signature: *[Signature]*

Received By: Dumisani Gumede

Signature: *[Signature]*