



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

528-635013

PNP LIQ VRYHEID KF10
CNR PRESIDENT AND UTRECHT STREET
VRYHEID

Email debtors@owk.co.za
Salesperson KZN North
External Document No. 4731514555 /28NOV
Customer VAT Reg. No.
Invoice No. RIA12843738
Document Date 21 November 2023
Due Date 31 December 2023
Customer Liquor Licence No. KZNLA/ZUL/02/1607140

No.	Description	Quantity	Unit of Measure	Unit Price Excl. VAT	Disc. %	VAT %	Line Amount Excl. VAT
22091	DELUSH NATURAL SWEET ROSE 750ML	1	12 X 750ml	440.64		15	440.64
31002	ORC HANEPOOT 750ML	1	6 X 750ml	476.34		15	476.34
31006	ORC WHITE MUSCADEL 750ML	1	6 X 750ml	476.34		15	476.34
31010	ORC WHITE JEREPIGO 750ML	1	6 X 750ml	476.34		15	476.34
31020	ORC RED MUSCADEL 750ML	1	6 X 750ml	476.34		15	476.34
31033	ORC RED JEREPIGO 750ML	1	6 X 750ml	476.34		15	476.34
	Rounding (10c)	1		-0.09		0	-0.09
Total Litres		543.00		Subtotal			2,822.25
				VAT Amount			423.35
				Total R Incl. VAT			3,245.60

Banking Details:

Bank	First National Bank (FNB)
Account No.	622 889 320 83
Bank Branch No.	230604
Your Reference	528-635013

Date Printed: 23.11.2023 12:48:35
Store DSD Receiving POD (Proof of Delivery)
KF10 Family Vrijheid
POD Date/Time: 23.11.2023 12:46:37
Oranjerivier Winkelders Koop B 100000253

=====DELIVERY=====

Purchase Order: 4731514555

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ASN Number:

Invoice Number: 12843738

Vehicle Trip Number: 45303800

Received By: HJORDAAN001 (Herman Jordaa)

Vehicle Registration: HBC747FS

Driver: Nqubeko

Terminal ID: KF10BDW0320507

Goods Receipt Document / Year: 5009832257

2023

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

Article Description

Barcode

ORANGE RIVER RED JEREPIGO 750ML

6009602541045

1 X 6

DELUSH SWEET ROSE 750ML

6009602545319

1 X 12

ORANGE RIVER WHITE MUSCADEL 750ML

6009602541052

1 X 6

ORANGE RIVER HANEPoot 750ML

6009602541014

1 X 6

ORANGE RIVER RED MUSCADEL 750ML

6009602541069

1 X 6

ORANGE RIVER WHITE JEREPIGO 750ML

6009602541038

1 X 6

SKU Tot:

Totals:

=====GOODS REJECTED=====

Article Description

Reason

Barcode

ASN HU:

DELUSH SWEET ROSE 750ML

OVERSUPPLY

6009602545319

SKU Tot:

Totals:

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Driver's Name: Nqubeko (print)

Driver's Signature: 

Received By: Herman Jordaa

