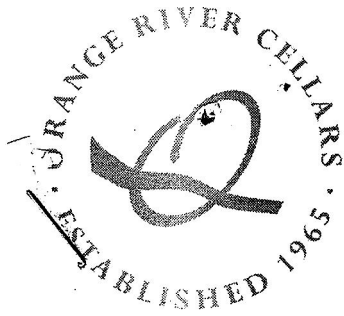


**Tax Invoice****Charge To:**

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

528-630021

PNP SAN MARCO PIAZZA/SHOPP CENTRE LADYSMITH KC22
CNR HARRISMITH & FRANCES ROADS PIAZZA SAN MARCO
3630 DURBAN-WESTVILLE

Email debtors@owk.co.za
Salesperson KZN North
External Document No. 4731099975 /22/11
Customer VAT Reg. No:
Invoice No. RIA12843712
Document Date 16 November 2023
Due Date 31 December 2023
Customer Liquor Licence No. KZN/281016033 -LICEN

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	1877.00			Subtotal	952.60
						VAT Amount	142.90
						Total R Incl. VAT	1,095.50

Liquor Runners Durban
DEBRIEFED

DATE: _____
TIME: _____

Banking Details:

Bank	First National Bank (FNB)
Account No.	622 889 320 83
Bank Branch No.	230604
Your Reference	528-630021

Date Printed: 20.11.2023 13:24:06
Store DSD Receiving POD (Proof of Delivery)
KC22 Ladysmith
POD Date/Time: 20.11.2023 13:24:03
Oranjerivier Wynkelders Koop 8 100000253

3

=====DELIVERY=====

Purchase Order: 4731099975

ASN Number:
Invoice Number: RIA12843712
Vehicle Trip Number: 45263070
Received By: NDHANRAJ799 (Narisha Dhanraj)
Vehicle Registration: FZW598FS
Driver: MESI-ACK
Terminal ID: KC22BDW0069596

Goods Receipt Document / Year: 5009710471
2023

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

Article Description	Quantity X Mass Pack
Barcode	
ORANGE RIVER CAPE RJB 750ML	2 X 6
6009602541137	12

SKU Tot:	2
Totals:	

Driver's Name: M. Kholoozi (print)

Driver's Signature: 

Received By: Narisha Dhanraj.

Signature: