



**Liquor Runners Durban**  
**DEBRIEFED**

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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

DATE: \_\_\_\_\_

TIME: \_\_\_\_\_

Natal LR  
Posbus 544  
UPINGTON, 8800  
South Africa

Registration No. 2023/694851/07  
Liquor Licence No. RG0000760  
VAT Registration No. 4550115309

**Ship-to Address**

528-635050

PNP KINGSBURGH FAMILY KF43  
CNR OCEAN VIEW ROAD  
4125 AMANZIMTOTI

Email debtors@owk.co.za  
Salesperson KZN South  
External Document No. 4729481781 /10OCT  
Customer VAT Reg. No:  
Invoice No. RIA12843448  
Document Date 06 October 2023  
Due Date 30 November 2023  
Customer Liquor Licence No. KZN/022033 -LICENCE

| 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                 |
| <b>Total Litres</b> |                        | <b>40.50</b> |                 | <b>Subtotal</b>          |         |       | <b>476.25</b>         |
|                     |                        |              |                 | VAT Amount               |         |       | 71.45                 |
|                     |                        |              |                 | <b>Total R Incl. VAT</b> |         |       | <b>547.70</b>         |

**Banking Details:**

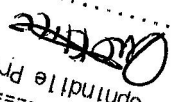
|                 |                           |
|-----------------|---------------------------|
| Bank            | First National Bank (FNB) |
| Account No.     | 622 889 320 83            |
| Bank Branch No. | 230604                    |
| Your Reference  | 528-635050                |

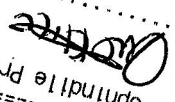
Date Printed: 10.10.2023 09:31:20  
Store DSD Receiving POD (Proof of Delivery)  
KF43 Family Kingsburgh  
POD Date/Time: 10.10.2023 09:31:19  
Oranjerivier Wynkeiders Koop B  
100000253

ASN Number:  
Invoice Number: 12843448  
Vehicle Trip Number: 44815252  
Received By: SMKHIZE752 (Sphindile Princess  
Mkhize)  
Vehicle Registration: FTR009FS  
Driver: VUSI  
Terminal ID: KF43BDM0022112

Goods Receipt Document / Year: 5008396588  
2023  
Article Description  
Barcode  
ORANGE RIVER RED MUSCADEL 750ML  
6009602541069  
SKU Tot:  
Totals:

Quantity X Mass Pack  
1 X 6  
1  
6

Driver's Name: Mkhize  
Driver's Signature:   
Received By: Sphindile Princess Mkhize  
Signature: 

Signature:   
Received By: Sphindile Princess Mkhize