

**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

528-635022

PNP LIQUORS SCOTTBURGH KC30
SHOP70 & 71 SCOTTBURGH MALL
R102
SCOTTBURGH

Email debtors@owk.co.za
Salesperson KZN South
External Document No. 4728815310 /29SEP
Customer VAT Reg. No: 4090105588
Invoice No. RIA12843354
Document Date 22 September 2023
Due Date 31 October 2023
Customer Liquor Licence No. KZNLA/UGU/2022/0010

No.	Description	Quantity	Unit of Measure	Unit Price		Disc. %	VAT %	Line Amount	
				Excl. VAT				Excl. VAT	
31002	ORC HANEPOOT 750ML	1	6 X 750ml	476.34			15	476.34	
	Rounding (10c)	1		-0.09			0	-0.09	
		Total Litres	196.50	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	528-635022

Date Printed: 26.09.2023 14:09:09
Store DSD Receiving POD (Proof of Delivery)
KC30 Scottburgh
POD Date/Time: 26.09.2023 14:09:08
Oranjerivier Wynkelders Koop B 100000253
3

=====DELIVERY=====

Purchase Order: 4728815310

ASN Number:

Invoice Number: RIA12843354

Vehicle Trip Number: 44668780

Received By: RGOVENDER450 (Roseann Govender)

Vehicle Registration: HXD195FS

Driver: sluleko

Terminal ID: KC30BDW0261546

Goods Receipt Document / Year: 5007990312
2023

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

Article Description

Quantity X Mass Pack

Barcode

ORANGE RIVER HANEP00T 750ML
6009602541014

SKU Tot:

1 X 6

Totals:

6

1

Driver's Name: SLULEKO (print)

Driver's Signature: 

Received By: Roseann Govender.

Signature: 