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

Liquor Runners Durban
DEBRIEFED
DATE:
TIME:

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

Ship-to Address
528-630025

HYPERMARKET DURBAN NORTH KC26
UITSIG RD
MANGROVE PARK
DURBAN NORTH

Email	debtors@owk.co.za
Salesperson	KZN North
External Document No.	**4728816037 /29SEP**
Customer VAT Reg. No:	
Invoice No.	**RIA12843334**
Document Date	20 September 2023
Due Date	31 October 2023
Customer Liquor Licence No.	KZN/290721024-AUG 22

No.	Description	Quantity	Unit of Measure	Unit Price Excl. VAT	Disc. %	VAT %	Line Amount Excl. VAT
31002	ORC HANEPOOT 750ML	2	6 X 750ml	476.34		15	952.68
31033	ORC RED JEREPIGO 750ML	2	6 X 750ml	476.34		15	952.68
	Rounding (10c)	1		-0.06		0	-0.06

Total Litres **252.00**

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	528-630025

Receiver Name:	Date Received:	Signature:

Date Printed: 22.09.2023 16:55:16
Store DSD Receiving POD (Proof of Delivery)
KC26 Hyper Durban North
POD Date/Time: 22.09.2023 16:55:15
Oranjerivier Wynkelders Koop B   100000253
3

============DELIVERY=======================
Purchase Order: 4728816037
==
ASN Number:
Invoice Number: RIA12843334
Vehicle Trip Number: 44643751
Received By: IGOUWS852 (Isaac Gouws)
Vehicle Registration: FZW 603 FS
Driver: KELE
Terminal ID: KC26BDW0028691

Goods Receipt Document / Year: 5007912853
2023
============GOODS RECEIVED=================
Article Description
Barcode   Quantity X Mass Pack

ORANGE RIVER HANEPOOT 750ML
6009602541014   2 X 6

ORANGE RIVER RED JEREPIGO 750ML
6009602541045   2 X 6

SKU Tot: 24
Totals: 4
==

Driver's Name: ....kele.........(print
)

Driver's Signature: ....

==
Received By: Isaac Gouws.

Signature:............