



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

528-630032

PNP LIQ MONTCLAIR KC02
SHOP 75-77 MONTCLAIR CENTRE
169 WOOD RD, MONTCLAIRE
4001 DURBAN

Email debtors@owk.co.za
Salesperson KZN South
External Document No. 4732331304 /20DEC
Customer VAT Reg. No:
Invoice No. RIA12843877
Document Date 08 December 2023
Due Date 31 January 2024
Customer Liquor Licence No. KZNLA/0411142289 - N

No.	Description	Quantity	Unit of Measure	Unit Price Excl. VAT	Disc. %	VAT %	Line Amount Excl. VAT
31010	ORC WHITE JEREPIGO 750ML	1	6 X 750ml	476.34		15	476.34
31033	ORC RED JEREPIGO 750ML	1	6 X 750ml	476.34		15	476.34
31040	ORC CAPE RUBY 750ML	1	6 X 750ml	476.34		15	476.34
	Rounding (10c)	1		-0.07		0	-0.07
Total Litres		324.00		Subtotal			1,428.95
				VAT Amount			214.35
				Total R Incl. VAT			1,643.30

Banking Details:

Bank	First National Bank (FNB)
Account No.	622 889 320 83
Bank Branch No.	230604
Your Reference	528-630032

Date Printed: 12.12.2023 16:07:12
Store DSD Receiving POD (Proof of Delivery)
KCO2 PhP Qualisave Montclair
POD Date/Time: 12.12.2023 16:06:25
Oranjerivier Wynkelders Koop B 100000253
3

=====DELIVERY=====

Purchase Order: 4732331304

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ASN Number:
Invoice Number: RIA12843877
Vehicle Trip Number: 45508596
Received By: TNGIDI601 (Thembile Ngidi)
Vehicle Registration: EYX760FS
Driver: MNDENI
Terminal ID: KCO2BDW0411662

Goods Receipt Document / Year: 5010420224
2023

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

Article Description
Barcode Quantity X Mass Pack

ORANGE RIVER WHITE JEREPIGO 750ML
6009602541038 1 X 6

ORANGE RIVER RED JEREPIGO 750ML
6009602541045 1 X 6

ORANGE RIVER CAPE RUBY 750ML
6009602541137 1 X 6

SKU Tot: 18
Totals: 3

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

Article Description
Reason

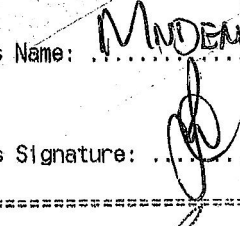
Barcode Quantity X Mass Pack
ASN HU:

ORANGE RIVER WHITE JEREPIGO 750ML
OVERSUPPLY
6009602541038 1 X 6

SKU Tot: 6
Totals: 1

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Driver's Name: MNDENI (print)

Driver's Signature: 

Received By: Thembile Ngidi

Signature: 