



Liquor Runners Durban
DEBRIEFED
Signed: _____

Page 1 / 1

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. 4732301058 /20DEC
Customer VAT Reg. No:
Invoice No. RIA12843867
Document Date 07 December 2023
Due Date 31 January 2024
Customer Liquor Licence No. KZN/281016033 -LICEN

No.	Description	Quantity	Unit of Measure	Unit Price Excl. VAT	Disc. %	VAT %	Line Amount Excl. VAT
31006	ORC WHITE MUSCADEL 750ML	1	6 X 750ml	476.34		15	476.34
	Rounding (10c)	1		-0.09		0	-0.09
Total Litres		162.00		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	528-630021

Date Printed: 11.12.2023 10:13:37
Store DSD Receiving POD (Proof of Delivery)
KC22 Ladysmith
POD Date/Time: 11.12.2023 10:13:36
Oranjerivier Wynkelders Koop B 100000253
3

=====DELIVERY=====

Purchase Order: 4732301058

=====

ASN Number:

Invoice Number: RIA12843867

Vehicle Trip Number: 45487080

Received By: NDHANRAJ799 (Narisha Dhanraj)

Vehicle Registration: HX0195FS

Driver: SLULEKO

Terminal ID: KC22BD#0069596

Goods Receipt Document / Year: 5010364690
2023

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

Article Description

Barcode

Quantity X Mass Pack

ORANGE RIVER WHITE MUSCADEL 750ML
6009602541052

1 X 6

SKU Tot:

Totals:

6

1

=====

Driver's Name: *Sluleko* (print)

Driver's Signature: *[Signature]*

Received By: Narisha Dhanraj.

Signature: *[Signature]*