

**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

528-635017

PNP LIQ KOKSTAD KF20
32 GROOM STREET
4700 KOKSTAD-RIVER VIEW

Email debtors@owk.co.za
Salesperson KZN South
External Document No. 4729500698 /13OCT
Customer VAT Reg. No:
Invoice No. RIA12843422
Document Date 04 October 2023
Due Date 30 November 2023
Customer Liquor Licence No. KZNLA/SIS/02/2008140

No.	Description	Quantity	Unit of Measure	Unit Price Excl. VAT	Disc. %	VAT %	Line Amount Excl. VAT
31033	ORC RED JEREPIGO 750ML	1	6 X 750ml	476.34		15	476.34
	Rounding (10c)	1		-0.09		0	-0.09
Total Litres		1836.50		Subtotal			476.25
				VAT Amount			71.45
				Total R Incl. VAT			547.70

LIQUOR RUNNERS Durban
DEBRIEFED

DATE: _____

TIME: _____

Banking Details:

Bank	First National Bank (FNB)
Account No.	622 889 320 83
Bank Branch No.	230604
Your Reference	528-635017

Date Printed: 06.10.2023 13:43:59
Store DSD Receiving POD (Proof of Delivery)
KF20 Family Kokstad
POD Date/Time: 06.10.2023 13:43:58
Oranjerivier Wynkelders Koop B 100000253
3

=====DELIVERY=====

Purchase Order: 4729500698

ASN Number:

Invoice Number: 12843422

Vehicle Trip Number: 44787436

Received By: NMANILAL005 (Nagendrie Manilal)

Vehicle Registration: HBB282FS

Driver: ayanda

Terminal ID: KF20ADM22374

Goods Receipt Document / Year: 5008308936
2023

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

Article Description

Barcode Quantity X Mass Pack

ORANGE RIVER RED JEREPIGO 750ML

6009602541045 1 X 6

SKU Tot: 6

Totals: 1

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Driver's Name:(print
)

Driver's Signature:

Received By: Nagendrie Manilal.

Signature:.....