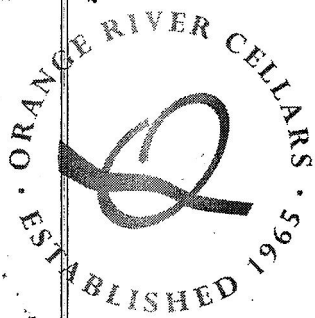




Liquor Runners Durban
DEBRIEFED
Signed: _____

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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

528-630020

PMP LIBERTY MIDLANDS MALL KC19
SANCTUARY ROAD, SHOP 67, MIDLANDS MALL
CHASE VALLEY, PORTION 1,2,3 OF ERF 390,463,1514,241
PIETERMARITZBURG

Email	debtors@owk.co.za
Salesperson	KZN South
External Document No.	4730425131 /8NOV
Customer VAT Reg. No:	
Invoice No.	RIA12843594
Document Date	31 October 2023
Due Date	30 November 2023
Customer Liquor Licence No.	0307140003/041114200

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
31033	ORC RED JEREPIGO 750ML	1	6 X 750ml	476.34		15	476.34
	Rounding (10c)	1		-0.08		0	-0.08
Total Litres		1484.00		Subtotal			952.60
				VAT Amount			142.90
				Total R Incl. VAT			1,095.50

Banking Details:

Bank	First National Bank (FNB)
Account No.	622 889 320 83
Bank Branch No.	230604
Your Reference	528-630020

Date Printed: 02.11.2023 15:08:29
Store DSD Receiving POD (Proof of Delivery)
KC19 Midlands Mall
POD Date/Time: 02.11.2023 15:08:23
Oranjerivier Wynkelders Koop B 100000253
3

=====DELIVERY=====

Purchase Order: 4730425131

=====

ASN Number:

Invoice Number: RIA12843594

Vehicle Trip Number: 45076364

Received By: SZONDI016 (Sandile Zondi)

Vehicle Registration: FZW603FS

Driver: kele

Terminal ID: KC19BDW0042689

Goods Receipt Document / Year: 5009137075
2023

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

Article Description

Barcode

Quantity X Mass Pack

ORANGE RIVER WHITE MUSCADEL 750ML
6009602541052

1 X 6

ORANGE RIVER RED JEREPIGO 750ML
6009602541045

1 X 6

SKU Tot:

12

Totals:

2

=====

Driver's Name: kele (print)

Driver's Signature: 

Received By: Sandile Zondi.

Signature: 