



## 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

528-635020

PNP BALLITO KF04  
SHOP F005B  
BALLITO JUNCTION, BALLITO DRIVE  
4404 BALLITO

Email debtors@owk.co.za  
Salesperson KZN North  
External Document No. 4730053166 /20OCT  
Customer VAT Reg. No:  
Invoice No. RIA12843521  
Document Date 18 October 2023  
Due Date 30 November 2023  
Customer Liquor Licence No. KZNLA/ILM/02/0411140

| No.          | Description                  | Quantity | Unit of Measure | Unit Price Excl. VAT | Disc. % | VAT % | Line Amount Excl. VAT |
|--------------|------------------------------|----------|-----------------|----------------------|---------|-------|-----------------------|
| 22088        | DELUSH NATURAL SWEET ROSE 3L | 1        | 6 X 3L          | 588.84               |         | 15    | 588.84                |
| 31020        | ORC RED MUSCADEL 750ML       | 1        | 6 X 750ml       | 476.34               |         | 15    | 476.34                |
|              | Rounding (10c)               | 1        |                 | -0.06                |         | 0     | -0.06                 |
| Total Litres |                              | 340.50   |                 | Subtotal             |         |       | 1,065.12              |
|              |                              |          |                 | VAT Amount           |         |       | 159.78                |
|              |                              |          |                 | Total R Incl. VAT    |         |       | 1,224.90              |

## Banking Details:

|                 |                           |
|-----------------|---------------------------|
| Bank            | First National Bank (FNB) |
| Account No.     | 622 889 320 83            |
| Bank Branch No. | 230604                    |
| Your Reference  | 528-635020                |

Liquor Runners Durban  
DEBRIEFED

DATE:   
TIME:

Date Printed: 20.10.2023 16:13:42  
Store OSD Receiving PCO (Proof of Delivery)  
KF04 Family Ballots  
PCO Date/Time: 20.10.2023 16:13:41  
Oranjelivier Wynkeiders Koop B 100000253

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=====DELIVERY=====  
Purchase Order: 4730053166  
=====  
ASN Number:  
Invoice Number: RIA12843521  
Vehicle Trip Number: 44941422  
Received By: SSENALL252 (Sunjeeth Sewlall)  
Vehicle Registration: FTR009 FS  
Driver: VUS: MUSZ  
Terminal ID: AFD43CWC23341

Goods Receipt Document / Year: 5008749204  
2023

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

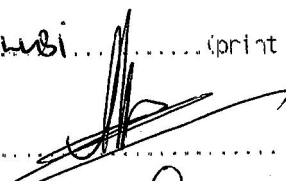
Article Description  
Barcode Quantity X Mass Pack

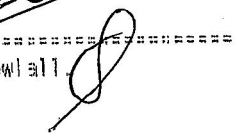
DELUSH SWEET ROSE 3L  
6008602845258 1 X 6

ORANGE RIVER RED MISCADOL 750ML  
6008602841069 1 X 6

SKD Tot: 12  
Totals: 2  
=====

Driver's Name: *maabi* ..... (print  
)

Driver's Signature:  .....

Received By: Sunjeeth Sewlall  .....

Signature: .....