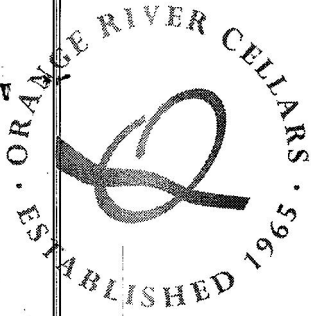




Liquor Runners Durban
Signed: **DEBRIEFED**

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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

528-630006

PNP QUEENSBURGH KC08
SANLAM CENTRE, LOT 2813, QUEENSBURGH 161 MAIN ROAD
CNR RIDLEY PARK & SARINA ROAD
3630 DURBAN-WESTVILLE

Email debtors@owk.co.za
Salesperson KZN South
External Document No. 4730450360 /8NOV
Customer VAT Reg. No:
Invoice No. RIA12843579
Document Date 27 October 2023
Due Date 30 November 2023
Customer Liquor Licence No. 0411140098/1113-NOV

No.	Description	Quantity	Unit of Measure	Unit Price Excl. VAT	Disc. %	VAT %	Line Amount Excl. VAT
31000	ORC WHITE JEREPIGO 750ML	1	6 X 750ml	476.34		15	476.34
	Rounding (10c)	1		-0.09		0	-0.09
Total Litres		518.00		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	528-630006

Receiver Name:

Date Received:

Signature:

Date Printed: 31.10.2023 15:58:06
Store DSD Receiving POD (Proof of Delivery)
KC08 Queensburgh
POD Date/Time: 31.10.2023 15:58:05
Oranjerivier Wynkelders Koop B 100000253
3

=====DELIVERY=====

Purchase Order: 4730450360

=====

ASN Number:
Invoice Number: RIA12843579
Vehicle Trip Number: 45049247
Received By: VKHUMAL0763 (Elvis Khumalo)
Article Registration: FTR009FS
Driver: VUSI
Terminal ID: KC08BDW0117701

Goods Receipt Document / Year: 5009063273
2023

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

Article Description
Barcode Quantity X Mass Pack

ORANGE RIVER WHITE JEREPIGO 750ML
6009602541038 1 X 6

SKU Tot: 6
Totals: 1

=====

Driver's Name: *MALUSI* (print
)

Driver's Signature: *[Signature]*

=====

Received By: *[Signature]* Khumalo

Signature: