



Liquor Runners Durban
DEBRIEVED
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

528-630038

PNP LIQ BLUFF KC16
CNR TARA & GREYS INN ROADS, SHOP 11&12,
BLUFF CENTRE, 201 CNR TARA&GREY INN RD
DUR

Email debtors@owk.co.za
Salesperson KZN South
External Document No. 4731739742 /6DEC
Customer VAT Reg. No.
Invoice No. RIA12843770
Document Date 24 November 2023
Due Date 31 December 2023
Customer Liquor Licence No. KZNLA/ETH/02/0411143

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		204.00		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	528-630038

Date Printed: 29.11.2023 09:18:23
Store DSD-Receiving POD (Proof of Delivery)
KC16 The Bluff
POD Date/Time: 29.11.2023 09:18:23
Oranjerivier Wynkelders Koop B 100000253

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=====DELIVERY=====

Purchase Order: 4731739742

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ASN Number:

Invoice Number: RIA12843770

Vehicle Trip Number: 45361175

Received By: MZOND0099 (Margaret Hadebe)

Vehicle Registration: FZW 611 FS

Driver: ZUNGU

Terminal ID: KC16BDW0043113

Goods Receipt Document / Year: 5010004871
2023

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

Article Description

Barcode

Quantity X Mass Pack

ORANGE RIVER WHITE MUSCADEL 750ML

6009602541052

1 X 6

SKU Tot:

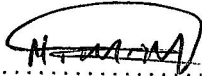
6

Totals:

1

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Driver's Name: Zungu (print)

Driver's Signature: 

Received By: Margaret Hadebe.

Signature: 