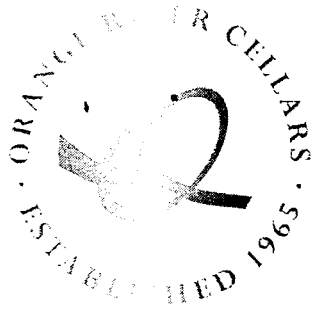




Liquor Runners Debriefed
DEBRIEFED
Signed: _____
Page 1 / 1

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

528-630047

PNP LIQ SOUTH COAST HYPERMARKET KC27
CNR OPPENHEIMER & ARBOUR STREET
AMANZIMTOTI

Email debtors@owk.co.za
Salesperson KZN South
External Document No. 4736271866 / 29/03
Customer VAT Reg. No:
Invoice No. RIA12844372
Document Date 19 March 2024
Due Date 30 April 2024
Customer Liquor Licence No. KZN/290721026 -AUG 2

No.	Description	Quantity	Unit of Measure	Unit Price		VAT %	Line Amount	
				Excl. VAT	Disc. %		Excl. VAT	
31033	ORC RED JEREPIGO 750ML	2	6 X 750ml	476.34		15	952.68	
	Rounding (10c)	1		-0.08		0	-0.08	
Total Litres		45.00						
				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	528-630047

Date Printed: 26.03.2024 15:21:25
Store OSD Receiving POD (Proof of Delivery)
KC27 Hyper South Coast
POD Date/Time: 26.03.2024 15:21:21
Oranjerivier Wynkelders Koop B 100000253
3

=====DELIVERY=====

Purchase Order: 4736271866

=====

ASN Number:
Invoice Number: RIA12844372
Vehicle Trip Number: 46572852
Received By: P1024323 (Mzwandile Radebe)
Vehicle Registration: JBK139FS
Driver: FANA
Terminal ID: KC27BDW0042718

Goods Receipt Document / Year: 5002492590
2024

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

Article Description	Quantity X Mass Pack
---------------------	----------------------

ORANGE RIVER RED JEREPIGO 750ML	2 X 6
6309602541045	

SKU Tot:

Totals:

12
2

=====

Driver's Name:(print
)

Driver's Signature:

=====

Received By: Mzwandile Radebe.

Signature: