Liquor Runners D[illegible]n
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
528-630047

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 Excl. VAT	Disc. %	VAT %	Line Amount 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 DSD 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
Barcode

ORANGE RIVER RED JEREPIGO 750ML 2 X 6
6009602541045
12

SKU Tot: 2
Totals:
==

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

Driver's Signature: ....
==
Received By: Mzwandile Radebe.

Signature:.................