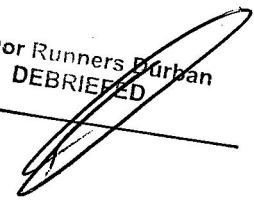




Liquor Runners Durban
Signed: 
DEBRIEFED

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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

528-635050

PNP KINGSBURGH FAMILY KF43
CNR OCEAN VIEW ROAD
4125 AMANZIMTOTI

Email debtors@owk.co.za
Salesperson KZN South
External Document No. 4732541862 /19DEC
Customer VAT Reg. No.
Invoice No. RIA12843929
Document Date 13 December 2023
Due Date 31 January 2024
Customer Liquor Licence No. KZN/022033 -LICENCE

No.	Description	Quantity	Unit of Measure	Unit Price Excl. VAT	Disc. %	VAT %	Line Amount Excl. VAT
31033	ORC RED JEREPIGO 750ML	1	6 X 750ml	476.34		15	476.34
	Rounding (10c)	1		-0.09		0	-0.09
Total Litres		18.00		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	528-635050

Date Printed: 20.12.2023 17:22:02
Store DSD Receiving POD (Proof of Delivery)
KF43 Family Kingsburgh
POD Date/Time: 20.12.2023 17:22:02
Oranjerivier Wynkelders Koop B 100000253
3

=====DELIVERY=====

Purchase Order: 4732541862

=====

ASN Number:
Invoice Number: RIA12843929
Vehicle Trip Number: 45598779
Received By: KABRAMS104 (Keith Abrams)
Vehicle Registration: FRV279FS
Driver: MNDENI
Terminal ID: KF43BDW0022112

Goods Receipt Document / Year: 5010671072
2023

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

Article Description	Quantity X Mass Pack
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ORANGE RIVER RED JEREPIGO 750ML	1 X 6
6009602541045	

SKU Tot:	6
Totals:	1

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Driver's Name: Mndeni (print)

Driver's Signature: 

Received By: Keith Abrams.

Signature: 