



Liquor Runners Durban
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

528-630025

HYPERMARKET DURBAN NORTH KC26
UITSIG RD
MANGROVE PARK
DURBAN NORTH

Email debtors@owk.co.za
Salesperson KZN North
External Document No. 4731238058 /24 NOV
Customer VAT Reg. No:
Invoice No. RIA12843695
Document Date 15 November 2023
Due Date 31 December 2023
Customer Liquor Licence No. KZN/290721024-AUG 22

No.	Description	Quantity	Unit of Measure	Unit Price		VAT %	Line Amount
				Excl. VAT	Disc. %		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		1614.00					
				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	528-630025

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ASN Number:

Goods Receipt Document / Year: 5009619263
2023

SKU Tot:	6
Totals:	1

SKU Tot:	1
Totals:	1

Driver's Signature:

Signature: