



Liquor Runners Durban
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

DATE:

TIME:

Natal LR
Posbus 544
UPINGTON, 8800
South Africa

Registration No. 2023/694851/07
Liquor Licence No. RG0000760
VAT Registration No. 4550115309

Ship-to Address

528-232308

PICK N PAY FAMILY ESSENWOOD KF51
46 ESSENWOOD WAY
ARBORETUM
3900 RICHARDS BAY-SALIGNA

Email debtors@owk.co.za
Salesperson KZN North
External Document No. 4729458674 /9OCT
Customer VAT Reg. No: 4090177900
Invoice No. RIA12843430
Document Date 05 October 2023
Due Date 30 November 2023
Customer Liquor Licence No. KZNLA/02/0411140919L

No.	Description	Quantity	Unit of Measure	Unit Price Excl. VAT	Disc. %	VAT %	Line Amount Excl. VAT
31002	ORC HANEPOOT 750ML	1	6 X 750ml	476.34		15	476.34
	Rounding (10c)	1		-0.09		0	-0.09
Total Litres		2493.50		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	528-232308

Pick 'n Pay Liquors Essenwood RICHARDS BAY	
DATE	9-10-23
GRV NO	
SIGNATURE	

Date Printed: 09.10.2023 13:15:45
Store DSD Receiving POD (Proof of Delivery)
KF51 Family Essenwood Liquor
POD Date/Time: 09.10.2023 13:15:44
Oranjerivier Wynkelders Koop B 100000253

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=====DELIVERY=====

Purchase Order: 4729458674

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ASN Number:
Invoice Number: 12843430
Vehicle Trip Number: 44807453
Received By: BMDLALOSE343 (Banda Mdialose)
Vehicle Registration: FRV279FS
Driver: mndeni
Terminal ID: KF51BDW0141516

Goods Receipt Document / Year: 5008373217
2023

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

Article Description
Barcode

Quantity X Mass Pack

ORANGE RIVER HANEPOOT 750ML
6009602541014

1 X 6

SKU Tot:

6

Totals:

1

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Driver's Name: Mndeni (print
)

Driver's Signature: 

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Received By: Banda Mdialose.

Signature: 