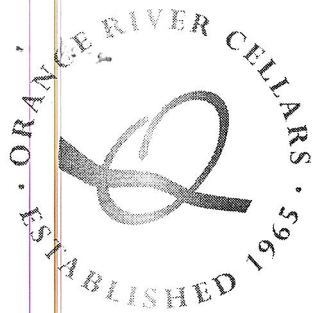




Liquor Runners Durban
~~DEBRIEFED~~
Signed: _____

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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

528-635057

PNP ATHLONE CIRCLE FAMILY STORE KF52
SHOP 6,1 MONTEGOMER DRIVE
3201 PIETERMARITZBURG

Email	debtors@owk.co.za
Salesperson	KZN South
External Document No.	4730344169 /30OCT
Customer VAT Reg. No.	4410249215
Invoice No.	RIA12843564
Document Date	24 October 2023
Due Date	30 November 2023
Customer Liquor Licence No.	KZNLA/036207 -LICENC

No.	Description	Quantity	Unit of Measure	Unit Price Excl. VAT	Disc. %	VAT %	Line Amount Excl. VAT
31040	ORC CAPE RUBY 750ML	1	6 X 750ml	476.34		15	476.34
	Rounding (10c)	1		-0.09		0	-0.09
Total Litres		44.50		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	528-635057

7/10 J
Date Printed: 26.10.2023 16:02:40
Store DSD Receiving POD (Proof of Delivery)
KF52 Family Athlone Circle
POD Date/Time: 26.10.2023 16:02:39
Oranjerivier Wynkelders Koop B 100000253
3

=====DELIVERY=====
Purchase Order: 4730344169
=====

ASN Number:
Invoice Number: RIA12843564
Vehicle Trip Number: 45002058
Received By: SZONDI859 (Sinethemba Zondi)
Vehicle Registration: FRV279FS
Driver: MNDENI
Terminal ID: KF52BD01

Goods Receipt Document / Year: 5008924059
2023

=====GOODS RECEIVED=====
Article Description
Barcode
Quantity X Mass Pack

ORANGE RIVER CAPE RUBY 750ML
6009602541137
SKU Tot: 1 X 6
Totals: 6
1

Driver's Name: MNDENI (print)

Driver's Signature: [Signature]

Received By: Sinethemba Zondi

Signature: [Signature]