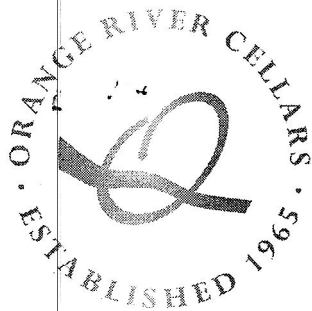
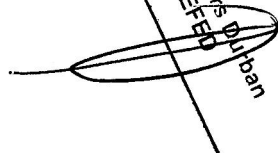


**Tax Invoice****Charge To:**

PICK N PAY RETAILERS (PTY) LTD
PO BOX 23087
VAT: 4090105588
7735 CLAREMONT
Brendon 021 658 2160 JULIET 021 -658
1270/1065

Signed: 
Liquor Runners Durban
DEBRIEFED

Natal LR
Posbus 544
UPINGTON, 8800
South Africa

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

Ship-to Address

528-630003

PNP LIQUORS LA LUCIA KC05
SHOP 15 LA LUCIA SHOPPING CENTRE
WILLIAM CAMPBELL & ARMSTORNG AVE
4051 GREENWOOD PARK-SHANVA HILLS

Email debtors@owk.co.za
Salesperson KZN North
External Document No. 4729868654 /25OCT
Customer VAT Reg. No:
Invoice No. RIA12843522
Document Date 18 October 2023
Due Date 30 November 2023
Customer Liquor Licence No. KZNLA/UMG/0411140377

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
31040 ✓	ORC CAPE RUBY 750ML	1	6 X 750ml	476.34		15	476.34
	Rounding (10c)	1		-0.08		0	-0.08
Total Litres		318.00		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	528-630003

Date Printed: 20.10.2023 11:09:30
Store DSD Receiving POD (Proof of Delivery)
KC05 La Lucia
POD Date/Time: 20.10.2023 11:09:28
Oranjerivier Wynkelders Koop B 100000253
3

=====DELIVERY=====

Purchase Order: 4729868654

ASN Number:

Invoice Number: RIA12843522

Vehicle Trip Number: 44934912

Received By: RPADAYACH503 (Reesha Padayachee)

Vehicle Registration:

Driver:

Terminal ID: KC05ADM0172790

Goods Receipt Document / Year: 5008733165
2023

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

Article Description

Barcode Quantity X Mass Pack

ORANGE RIVER RED JEREPIGO 750ML
6009602541045

1 X 6

ORANGE RIVER CAPE RUBY 750ML
6009602541137

1 X 6

SKU Tot:

12

Totals:

2

Driver's Name: *Loere* (print)

Driver's Signature: *[Signature]*

Received By: Reesha Padayachee.

Signature: *[Signature]*