Liquor Ru... ...ban
DEBRIEFED

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
528-635034

PNP PONGOLA FAMILY KF26
25 NAUDE STREET
PONGOLA
3170 PONGOLA-SIMDLAGENTSHA

Email	debtors@owk.co.za
Salesperson	KZN North
External Document No.	**4729500745 /10OCT**
Customer VAT Reg. No:	4090105588
Invoice No.	**RIA12843431**
Document Date	05 October 2023
Due Date	30 November 2023
Customer Liquor Licence No.	KZNLA/ZUL/02/0411143

No.	Description	Quantity	Unit of Measure	Unit Price Excl. VAT	Disc. %	VAT %	Line Amount Excl. VAT
31020	ORC RED MUSCADEL 750ML	1	6 X 750ml	476.34		15	476.34
31033	ORC RED JEREPIGO 750ML	1	6 X 750ml	476.34		15	476.34
	Rounding (10c)	1		-0.08		0	-0.08

Total Litres **2489.00**

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	528-635034

Date Printed: 09.10.2023 16:58:30
Store DSD Receiving POD (Proof of Delivery)
KF26 Family Pongola
POD Date/Time: 09.10.2023 16:58:29
Oranjerivier Wynkelders Koop B 100000253
3

============DELIVERY=======================
Purchase Order: 4729500745
===
ASN Number:
Invoice Number: 1248343431
Vehicle Trip Number: 44811084
Received By: ZSITHOLE906 (Zuzi Sithole)
Vehicle Registration: FZW 625 FS
Driver: MAGIC
Terminal ID: KF26BDW0020367

Goods Receipt Document / Year: 5008383222
2023
============GOODS RECEIVED=================
Article Description
Barcode
Quantity X Mass Pack

ORANGE RIVER RED JEREPIGO 750ML
6009602541045
1 X 6

ORANGE RIVER RED MUSCADEL 750ML
6009602541069
1 X 6

SKU Tot:
Totals: 12
2
===

Driver's Name: Sphe kam Sd ....(print
)

Driver's Signature: ....

===
Received By: Zuzi Sithole.

Signature:..............