



Liquor Runners Durban
DEBRIEFED
Signed: _____

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

528-630031

PNP LIQ MEER EN SEE KC01
SHOP 18, THE MALL, LOT 617, ANGLERROD
RICHARDSBAY ROAD
MEERENSEE

Email debtors@owk.co.za
Salesperson KZN North
External Document No. 4730428855 /8NOV
Customer VAT Reg. No:
Invoice No. RIA12843573
Document Date 26 October 2023
Due Date 30 November 2023
Customer Liquor Licence No. KZNL/0411141669 - N

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		478.00		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	528-630031

Printed: 30.10.2023
e DSD Receiving PDF
Meer En See
Date/Time: 30.10.2023 13:00:03
Jertier Wynkelders Koop B 100000253

=====DELIVERY=====
Chase Order: 4730428855
=====

IN Number:
Invoice Number: RIA12843573
Vehicle Trip Number: 45033549
Received By: SSINGH527 (Sharmila Singh)
Vehicle Registration: FRV279FS
Driver: MNDEMI
Terminal ID: KC01BDW0026605

Goods Receipt Document / Year: 5009019718
2023
=====GOODS RECEIVED=====

Article Description	Barcode
ORANGE RIVER RED JEREPIGO 750ML	6009602541045
ORANGE RIVER CAPE RUBY 750ML	6009602541137

Totals:

SKU Tot:
1 X 6
12
2