



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

528-630033

PNP LIQ UMHLANGA CRESCENT KC03
UMHLANGA CRES. SHOPPING CENTRE
NO 1 SUNSET CRESCENT, SHOP 101
UMHLANGA RIDGE

Email debtors@owk.co.za
Salesperson KZN North
External Document No. 4731093645 /22 NOV
Customer VAT Reg. No.
Invoice No. RIA12843694
Document Date 15 November 2023
Due Date 31 December 2023
Customer Liquor Licence No. KZNLA/02/1906170001-

No.	Description	Quantity	Unit of Measure	Unit Price		VAT %	Line Amount	
				Excl. VAT	Disc. %		Excl. VAT	
31006	ORC WHITE MUSCADEL 750ML	1	6 X 750ml	476.34		15	476.34	
	Rounding (10c)	1		-0.09		0	-0.09	
Total Litres		1618.50						
				Subtotal			476.25	
				VAT Amount			71.45	
				Total R Incl. VAT			547.70	

Pen G11 B
Zungu

Banking Details:

Bank	First National Bank (FNB)
Account No.	622 889 320 83
Bank Branch No.	230604
Your Reference	528-630033

Receiver Name:

Date Received:

Signature:

Date Printed: 20.11.2023 13:30:00
Store DSD Receiving POD (Proof of Delivery)
ACC03 Unhlanga Crescent
POD Date/Time: 20.11.2023 13:29:59
Oranjerivier Wynkelders Koop B 100000253

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=====DELIVER=====

Purchase Order: 4731093645

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ASN Number:

Invoice Number: RIA12843694

Vehicle Trip Number: 45262791

Received By: P1040389 (Nkosingiphile Mngonyama)

Vehicle Registration: FZW 611 FS

Driver: ZUNGU

Terminal ID: KC03BDW0009037

Goods Receipt Document / Year: 5009710783
2023

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

Article Description

Barcode

Quantity X Mass Pack

ORANGE RIVER WHITE MUSCADEL 750ML
5009602541052

1 X 6

SKU Tot:

6

Totals:

1

Driver's Name:  (print)

Driver's Signature: 

Received By: Nkosingiphile Mngonyama.

Signature: 