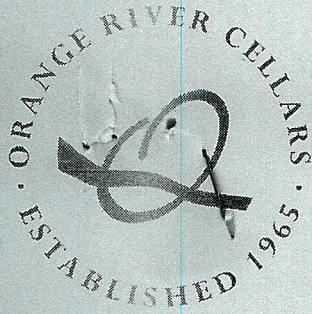




Liquor Runners Durban
Signed: DEANIE
Page 1 / 1

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

528-630025

HYPERMARKET DURBAN NORTH KC26
UITSIG RD
MANGROVE PARK
DURBAN NORTH

Email debtors@owk.co.za
Salesperson KZN North
External Document No. 4733470165 /19/1
Customer VAT Reg. No:
Invoice No. RIA12844045
Document Date 10 January 2024
Due Date 29 February 2024
Customer Liquor Licence No. KZN/290721024-AUG 22

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
	Rounding (10c)	1		-0.09		0	-0.09
Total Litres		161.00		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	528-630025

Receiver Name:

Date Received:

Signature:

Date Printed: 12.01.2024 10:49:20
Store DSD Receiving POD (Proof of Delivery)
KC26 Hyper Durban North
POD Date/Time: 12.01.2024 10:49:18
Oranjerivier Winkelders Koop B 100000253
3

=====DELIVERY=====
Purchase Order: 4733470165
=====
ASN Number:
Invoice Number: RTA12844045
Vehicle Trip Number: 45796571
Received By: P1032479 (Qhakazile Msimango)
Vehicle Registration: F Z W 616 FS
Driver: CHEWU
Terminal ID: KC26BDW0028691

Goods Receipt Document / Year: 5000310882
2024

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

Article Description	Quantity	X	Mass Pack
ORANGE RIVER RED JEREPTGO 750ML	1	X	6
6009602541045			

SKU Tot: 6
Totals: 1

Driver's Name:(print
)

Driver's Signature:

Received By: Qhakazile Msimango

Signature: