



Liquor Runners Durban DEBRIEFED

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

DATE: _____

TIME: _____

Natal LR
Posbus 544
UPINGTON, 8800
South Africa

Registration No.
Liquor Licence No.
VAT Registration No.

2023/694851/07
RG0000760
4550115309

Ship-to Address

528-630009

PNP LIQUORS HILTON (KC56)
SHOP6 THE AVENUES SHOPPING CENTRE KRUGERS RAND RD
CNR HILTON COLLEGE RD AND ELIZABETH AVE HILTON
3201 PIETERMARITZBURG

Email | debtors@owk.co.za
Salesperson | KZN South
External Document No. | **4728662635 /27SEP**
Customer VAT Reg. No: | 4090105588
Invoice No. | **RIA12843328**
Document Date | 19 September 2023
Due Date | 31 October 2023
Customer Liquor Licence No. | KZNLA/UMG/2021/0018

No.	Description	Quantity	Unit of Measure	Unit Price Excl. VAT	Disc. %	VAT %	Line Amount 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		159.00		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	528-630009

Date Printed: 21.09.2023 13:26:00
Store DSD Receiving POD (Proof of Delivery)
KC56 The Avenues Hilton
POD Date/Time: 21.09.2023 13:25:59
Oranjerivier Wynkelders Koop B 100000253

3

=====DELIVERY=====

Purchase Order: 4728662635

=====

ASN Number:
Invoice Number: RIA12843328
Vehicle Trip Number: 44626229
Received By: LXIMBA679 (Lindokuhle Ximba)
Vehicle Registration: FZW 611 FS
Driver: VUSI
Terminal ID: KC56BDW0295829

Goods Receipt Document / Year: 5007866550
2023

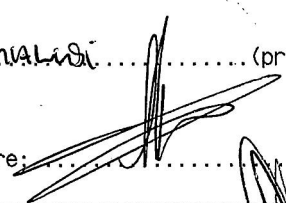
=====GOODS RECEIVED=====

Article Description	Quantity	X	Mass Pack
---------------------	----------	---	-----------

ORANGE RIVER WHITE MUSCADEL 750ML	1	X	6
6009602541052			

SKU Tot:	6
Totals:	1

Driver's Name: M. Vusi (print)

Driver's Signature: 

Received By: Lindokuhle Ximba. 

Signature: