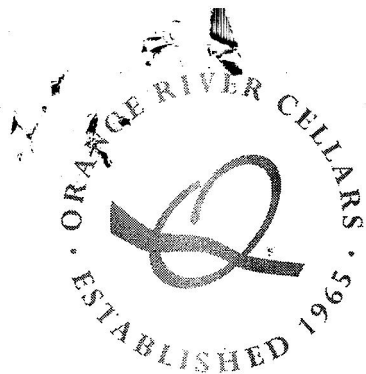




Liquor Runners Durban
DEBRIEFED

Signed: _____

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

528-630033

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. 4731722788 /6DEC

Customer VAT Reg. No:

Invoice No. RIA12843797

Document Date 29 November 2023

Due Date 31 December 2023

Customer Liquor Licence No. KZNLA/02/1906170001-

No.	Description	Quantity	Unit of Measure	Unit Price Excl. VAT	Disc. %	VAT %	Line Amount Excl. VAT
31002	ORC HANEPOOT 750ML	1	6 X 750ml	476.34		15	476.34
	Rounding (10c)	1		-0.09		0	-0.09
Total Litres		123.00					
				Subtotal			476.25
				VAT Amount			71.45
				Total R Incl. VAT			547.70

Mndemi
FRU 279 FS

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: 01.12.2023 16:50:22
Store DSD Receiving PCD (Proof of Delivery)
KC03 Unhlanga Crescent
POD Date/Time: 01.12.2023 16:50:21
Oranjerivier Wynkelders Koop B 100000253

3

=====DELIVERY=====

Purchase Order: 4731722788

=====

ASN Number:

Invoice Number: RIA12843797

Vehicle Trip Number: 45398208

Received By: P1040389 (Nkosingiphile Mngonyama)

Vehicle Registration: FRV 279 FS

Driver: MNDENI

Terminal ID: KC03BJW0009037

Goods Receipt Document / Year: 5010101446
2023

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

Article Description

Barcode

Quantity X Mass Pack

ORANGE RIVER HANEPOT 750ML

5009602541014

1 X 6

SKU Tot:

6

Totals:

1

=====

Driver's Name:(print)

Driver's Signature:

Received By: Nkosingiphile Mngonyama.

Signature: