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.	**4729394304 /13OCT**
Customer VAT Reg. No:	
Invoice No.	**RIA12843418**
Document Date	04 October 2023
Due Date	30 November 2023
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
31040	ORC CAPE RUBY 750ML	1	6 X 750ml	476.34		15	476.34
	Rounding (10c)	1		-0.08		0	-0.08

Total Litres **2116.50**

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	528-630025

Liquor Runners Durban
DEBRIEFED
DATE:
TIME:

Date Printed: 06.10.2023 16:29:42
Store DSD Receiving POD (Proof of Delivery)
KC26 Hyper Durban North
POD Date/Time: 06.10.2023 16:29:41
Oranjerivier Wynkelders Koop B 100000253
3

============DELIVERY=======================
Purchase Order: 4729394304
==
ASN Number:
Invoice Number: RIA12843418
Vehicle Trip Number: 44790117
Received By: P1035458 (Sibonelo Mayaba)
Vehicle Registration: FRV286FS
Driver: LWAZI
Terminal ID: KC26BDW0090484

Goods Receipt Document / Year: 5008317146
2023
============GOODS RECEIVED=================
Article Description
Barcode
Quantity X Mass Pack

ORANGE RIVER RED JEREPIGO 750ML
6009602541045
1 X 6

ORANGE RIVER CAPE RUBY 750ML
6009602541137
1 X 6

SKU Tot: 12
Totals: 2
==

Driver's Name: Charles ....(print
)

Driver's Signature: ....
==
Received By: Sibonelo Mayaba.

Signature: ....