

**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

528-635008

PNP VICTORIA KF05/FOUR RIVERS TRADING 444 (PTY)LTD
157 VICTORIAS ROAD, SCOTTSVILLE
3201 PIETERMARITZBURG

Email debtors@owk.co.za
Salesperson KZN South
External Document No. 4731619532 /27NOV
Customer VAT Reg. No:
Invoice No. RIA12843740
Document Date 21 November 2023
Due Date 31 December 2023
Customer Liquor Licence No. KZNL/UMG/02/1903140

No.	Description	Quantity	Unit of Measure	Unit Price Excl. VAT	Disc. %	VAT %	Line Amount Excl. VAT
22090	DELUSH NATURAL SWEET WHITE 750ML	1	12 X 750ml	440.64		15	440.64
	Rounding (10c)	1		-0.04		0	-0.04
Total Litres		507.00		Subtotal			440.60
				VAT Amount			66.10
				Total R Incl. VAT			506.70

Liquor Runout Duplicate
DEBRIEFED

DATE: _____

TIME: _____

Banking Details:

Bank	First National Bank (FNB)
Account No.	622 889 320 83
Bank Branch No.	230604
Your Reference	528-635008

Date Printed: 23.11.2023 13:39:37
Store DSD Receiving POD (Proof of Delivery)
KF05 Family Pietermaritzburg
POD Date/Time: 23.11.2023 13:37:00
Oranjerivier Wynkelders Koop B 100000253
3

=====DELIVERY=====

Purchase Order: 4731619532

=====

ASN Number:

Invoice Number: 12843740

Vehicle Trip Number: 45304298

Received By: DMSHENGU178 (Dennis Sibusiso M shengu)

Vehicle Registration: FZW625 FS

Driver: magic

Terminal ID: KF05BDW0020990

Goods Receipt Document / Year: 5009835325
2023

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

Article Description

Quantity X Mass Pack

Barcode

DELUSH SWEET WHITE 750ML
6009602545296

1 X 12

12
1

SKU Tot:

Totals:

=====

Driver's Name:(print
)

Driver's Signature:

Received By: Dennis Sibusiso Mshengu.

Signature:.....
