



Liquor Runners Durban
DEBRIEFED
Signed: _____
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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
528-635056

PNP CORNUBIA KC37
SHOP U76, CORNUBIA SHOPPING CENTRE
BOULEVARD WEST AND MAIN ROAD 94 (M41)
4300 PHOENIX-MOUNT EDGEcombe

Email debtors@owk.co.za
Salesperson KZN North
External Document No. 4732443684 /22DEC
Customer VAT Reg. No:
Invoice No. RIA12843905
Document Date 12 December 2023
Due Date 31 January 2024
Customer Liquor Licence No. KZNLA/ETH02/19061700

No.	Description	Quantity	Unit of Measure	Unit Price		Disc. %	VAT %	Line Amount	
				Excl. VAT				Excl. VAT	
31020	ORC RED MUSCADEL 750ML Rounding (10c)	1	6 X 750ml	476.34			15	476.34	
				-0.09			0	-0.09	
Total Litres		4152.50							
				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	528-635056

Date Printed: 15.12.2023 10:18:51
Form JSC Receiving POD (Proof of Delivery)
1337 Connoia
POD Date/Time: 15.12.2023 10:18:51
Manufacturer Myrkelders Koop B 100000253

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*****DELIVERY*****
Purchase Order: 4732443684

SV Number:
Two Bar Number: 12843905
Vehicle Info Number: 45544363
Received By: P1C34578 (Welcome Nxumalo)
Vehicle Registration: HXP195FS
Driver: aljico
Terminal ID: K337BDW0095933

Accos Receipt Document / Year: 5010518069
2023

*****GOODS RECEIVED*****

Vehicle Description
Barcode Quantity X Mass Pack

ORANGE RIVER RED MJSCADEL 750ML
K338602541069 1 X 6

Qty: 6
Units: 1

Driver's Name: *Smale* (print)

Driver's Signature: *[Signature]*

Received By: Welcome Nxumalo.

Signature: *[Signature]*