



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

528-630054

PNP ST JOHNS LIQUOR STORE KF46
SHOP 3A, ST JOHNS VILLAGE
LIFESTYLE CENTRE, EAST KLERKLOOF ROAD
HOWICK

Email debtors@owk.co.za
Salesperson KZN South
External Document No. 4731598898 /27NOV
Customer VAT Reg. No:
Invoice No. RIA12843739
Document Date 21 November 2023
Due Date 31 December 2023
Customer Liquor Licence No. KZNLA/047825 -LICENC

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
	Rounding (10c)	1		-0.09		0	-0.09
Total Litres		511.50		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	528-630054

Date Printed: 23.11.2023 10:45:11
Store DSD Receiving POD (Proof of Delivery)
KF46 Family St. Johns Village
POD Date/Time: 23.11.2023 10:45:10
Oranjerivier Wynkeiders Koop B 100000253

=====DELIVERY=====

Purchase Order: 4731598898

ASN Number:
Invoice Number: 12843739
Vehicle Trip Number: 45302015

Received By: PGOVINDSA391 (Poobie Govindsam)

Vehicle Registration: FSR 812-FS

Driver: zungu
Terminal ID: KF46BDW0174651

Goods Receipt Document / Year: 5009823501
2023

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

Article Description
Barcode
Quantity X Mass Pack

ORANGE RIVER RED JEREPIGO 750ML
6009602541045

SKU Tot: 6
Totals: 1

Driver's Name: (print)

Driver's Signature:

Received By: Poobie Govindsam.

Signature: