



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

528-630008

PNP SHELLY BEACH KC10
CNR BEACH & SMUTS ROADS
SHELLY CENTRE
4265 SHELLY BEACH-GOLF COURSE

Email debtors@owk.co.za
Salesperson KZN South
External Document No. 4731696225 /06DEC
Customer VAT Reg. No:
Invoice No. RIA12843769
Document Date 24 November 2023
Due Date 31 December 2023
Customer Liquor Licence No. KZNLA/UGU/02/0411140

No.	Description	Quantity	Unit of Measure	Unit Price		Disc. %	VAT %	Line Amount	
				Excl. VAT				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	208.50							
				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	528-630008

Date Printed: 28.11.2023 10:54:13
Store DSD Receiving POD (Proof of Delivery)
KC10 Shelly Beach
POD Date/Time: 28.11.2023 10:54:13
Oranjerivier Wynkelders Koop B 100000253
3

=====DELIVERY=====

Purchase Order: 4731696225

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ASN Number:
Invoice Number: RIA12843769
Vehicle Trip Number: 45350074
Received By: SMKHIZE240 (Sandile Mkhize)
Vehicle Registration: FZW 611 FS
Driver: simphiwe
Terminal ID: KC10BDW0038422

Goods Receipt Document / Year: 5009974306
2023

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

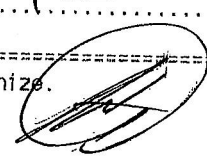
Article Description
Barcode Quantity X Mass Pack

ORANGE RIVER RED JEREPIGO 750ML
6009602541045 1 X 6

SKU Tot: 6
Totals: 1
=====

Driver's Name: *Simphiwe* (print)

Driver's Signature: 

Received By: Sandile Mkhize. 

Signature: