



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

528-630031

PNP LIQ MEER EN SEE KC01
SHOP 18, THE MALL, LOT 617, ANGLERROD
RICHARDSBAY ROAD
MEERENSEE

Email debtors@owk.co.za
Salesperson KZN North
External Document No. 4731062881 /22NOV
Customer VAT Reg. No:
Invoice No. RIA12843660
Document Date 09 November 2023
Due Date 31 December 2023
Customer Liquor Licence No. KZNLA/0411141669 - N

No.	Description	Quantity	Unit of Measure	Unit Price Excl. VAT	Disc. %	VAT %	Line Amount Excl. VAT
31020	ORC RED MUSCADEL 750ML	1	6 X 750ml	476.34		15	476.34
	Rounding (10c)	1		-0.09		0	-0.09
Total Litres		178.50		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	528-630031

Date Printed: 13.11.2023 08:33:15
Store DSD Receiving POD (Proof of Delivery)
KC01 Meer En See
POD Date/Time: 13.11.2023 08:33:15
Oranjerivier Wynkelders Koop B 100000253
3

=====DELIVERY=====

Purchase Order: 4731062881

ASN Number:

Invoice Number: 12843660

Vehicle Trip Number: 45180835

Received By: SSINGH527 (Sharmila Singh)

Vehicle Registration: HBC 747 FS

Driver: AFRICA

Terminal ID: KC01BDW0026605

Goods Receipt Document / Year: 5009457076
2023

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

Article Description

Barcode

Quantity X Mass Pack

ORANGE RIVER RED MUSCADEL 750ML
6009602541069

SKU Tot:

Totals:

1 X 6

6

1

Driver's Name: Africa (print)

Driver's Signature: A. Poswa

Received By: Sharmila Singh.

Signature: