



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

528-630020

PMP LIBERTY MIDLANDS MALL KC19
SANCTUARY ROAD, SHOP 67, MIDLANDS MALL
CHASE VALLEY, PORTION 1,2,3 OF ERF 390,463,1514,241
PIETERMARITZBURG

Email debtors@owk.co.za
Salesperson KZN South
External Document No. 4731101773 /22NOV ✓
Customer VAT Reg. No:
Invoice No. RIA12843689
Document Date 14 November 2023
Due Date 31 December 2023
Customer Liquor Licence No. 0307140003/041114200

No.	Description	Quantity	Unit of Measure	Unit Price Excl. VAT	Disc. %	VAT %	Line Amount Excl. VAT
31006	ORC WHITE MUSCADEL 750ML	1	6 X 750ml	476.34		15	476.34
	Rounding (10c)	1		-0.09		0	-0.09
Total Litres		40.50					
				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	528-630020

Date Printed: 16.11.2023 10:21:08
Store DSD Receiving POD (Proof of Delivery)
KC19 Midlands Mall
POD Date/Time: 16.11.2023 10:21:07
Oranjerivier Wynkelders Koop B 100000253
3

=====DELIVERY=====

Purchase Order: 4731101773

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ASN Number:
Invoice Number: RIA12843689
Vehicle Trip Number: 45223749
Received By: SZONDI016 (Sandile Zondi)
Vehicle Registration: FTR 009 FS
Driver: Vusi
Terminal ID: KC19BDW0042689

Goods Receipt Document / Year: 5009582896
2023

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

Article Description Barcode	Quantity X Mass Pack
ORANGE RIVER WHITE MUSCADEL 750ML 6009602541052	1 X 6

SKU Tot:	6
Totals:	1

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Driver's Name:(print
)

Driver's Signature:

Received By: Sandile Zondi

Signature:.....