

**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. 4729868308 /25OCT
Customer VAT Reg. No:
Invoice No. RIA12843509
Document Date 17 October 2023
Due Date 30 November 2023
Customer Liquor Licence No. 0307140003/041114200

No.	Description	Quantity	Unit of Measure	Unit Price Excl. VAT	Disc. %	VAT %	Line Amount Excl. VAT
31040	ORC CAPE RUBY 750ML	1	6 X 750ml	476.34		15	476.34
	Rounding (10c)	1		-0.09		0	-0.09
Total Litres		502.50		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

Liquor Runners Durban
DEBRIEFED
DATE: _____
TIME: _____

Date Printed: 19.10.2023 12:56:26
Store DSD Receiving POD (Proof of Delivery)
KC19 Midlands Mall
POD Date/Time: 19.10.2023 12:56:25
Oranjerivier Winkelders Koop B 100000253
3

=====DELIVERY=====

Purchase Order: 4729868308

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ASN Number:

Invoice Number: RIA12843509

Vehicle Trip Number: 44923276

Received By: SZONDIO16 (Sandile Zondi)

Vehicle Registration: NU 89429

Driver: MUSA

Terminal ID: KC19BDW0042689

Goods Receipt Document / Year: 5008700868
2023

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

Article Description

Barcode

Quantity X Mass Pack

ORANGE RIVER CAPE RUBY 750ML

6009602541137

1 X 6

SKU Tot:

6

Totals:

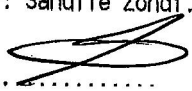
1

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Driver's Name: Themba.....(print

Driver's Signature: .....

Received By: Sandile Zondi.

Signature: .....