



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

528-630025

HYPERMARKET DURBAN NORTH KC26
UITSIG RD
MANGROVE PARK
DURBAN NORTH

Email debtors@owk.co.za
Salesperson KZN North
External Document No. 4731835856 /8DEC
Customer VAT Reg. No:
Invoice No. RIA12843798
Document Date 29 November 2023
Due Date 31 December 2023
Customer Liquor Licence No. KZN/290721024-AUG 22

No.	Description	Quantity	Unit of Measure	Unit Price		Disc. %	VAT %	Line Amount	
				Excl. VAT				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		118.50							
				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	528-630025

Date Printed: 01.12.2023 09:49:43
Store DSD Receiving POD (Proof of Delivery)
KC26 Hyper Durban North
POD Date/Time: 01.12.2023 09:49:42
Oranjerivier Wynkelders Koop B 100000253
3

=====DELIVERY=====

Purchase Order: 4731835856

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ASN Number:
Invoice Number: RIA12843798
Vehicle Trip Number: 45387993
Received By: P1032479 (Qhakazile Msimango)
Vehicle Registration: FRV279 FS
Driver: MNDENI
Terminal ID: KC26BDW0028663

Goods Receipt Document / Year: 5010078530
2023

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

Article Description Barcode	Quantity X Mass Pack
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ORANGE RIVER RED MUSCADEL 750ML 6009602541069	1 X 6
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SKU Tot:	6
Totals:	1

Driver's Name: *M. Msimango*.....(print)

Driver's Signature: *[Signature]*.....

Received By: Qhakazile Msimango.

Signature: *[Signature]*.....