



Liquor Runners Durban

DEBRIEFED

DATE:

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TIME:

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

528-635022

PNP LIQUORS SCOTTBURGH KC30
SHOP70 & 71 SCOTTBURGH MALL
R102
SCOTTBURGH

Email debtors@owk.co.za
Salesperson KZN South
External Document No. 4729384616 /13OCT
Customer VAT Reg. No: 4090105588
Invoice No. RIA12843450
Document Date 06 October 2023
Due Date 30 November 2023
Customer Liquor Licence No. KZNLA/UGU/2022/0010

No.	Description	Quantity	Unit of Measure	Unit Price		Disc. %	VAT %	Line Amount	
				Excl. VAT				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		31.50							
				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	528-635022

Date Printed: 10.10.2023 11:38:48
Store DSD Receiving POD (Proof of Delivery)
KC30 Scottburgh
POD Date/Time: 10.10.2023 11:38:47
Oranjerivier Wynkelders Koop B 100000253
3

=====DELIVERY=====

Purchase Order: 4729384616

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ASN Number:
Invoice Number: RIA12843450
Vehicle Trip Number: 44818878
Received By: NCHARLES632 (Nathean Charles)
Vehicle Registration: FRV286FS
Driver: ndumiso
Terminal ID: KC30BDW0261546

Goods Receipt Document / Year: 5008404154
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: *ndumiso* (print)

Driver's Signature: *[Signature]*

Received By: Nathean Charles. *[Signature]*

Signature: