

**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

528-630003

PNP LIQUORS LA LUCIA KC05
SHOP 15 LA LUCIA SHOPPING CENTRE
WILLIAM CAMPBELL & ARMSTORNG AVE
4051 GREENWOOD PARK-SHANVA HILLS

Email debtors@owk.co.za
Salesperson KZN North
External Document No. 4729235870 /11OCT
Customer VAT Reg. No:
Invoice No. RIA12843417
Document Date 04 October 2023
Due Date 30 November 2023
Customer Liquor Licence No. KZNLA/UMG/0411140377

No.	Description	Quantity	Unit of Measure	Unit Price Excl. VAT	Disc. %	VAT %	Line Amount Excl. VAT
31033	ORC RED JEREPIGO 750ML	1	6 X 750ml	476.34		15	476.34
	Rounding (10c)	1		-0.09		0	-0.09
Total Litres		2121.00		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	528-630003

Receiver Name:

Date Received:

Signature:

Liquor Runners Durban
DEBRIEFED

DATE: _____

TIME: _____

Date Printed: 06.10.2023 08:37:16
Store DSD Receiving POD (Proof of Delivery)
KC05 La Lucia
POD Date/Time: 06.10.2023 08:37:15
Oranjerivier Wynkelders Koop B 100000253
3

=====DELIVERY=====

Purchase Order: 4729235870

ASN Number:

Invoice Number: RIA12843417

Vehicle Trip Number: 44778709

Received By: RPADAYACH503 (Reesha Padayachee)

Vehicle Registration:

Driver:

Terminal ID: KC05ADM0172790

Goods Receipt Document / Year: 5008289222
2023

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

Article Description

Barcode

Quantity X Mass Pack

ORANGE RIVER RED JEREPIGO 750ML
6009602541045

1 X 6

SKU Tot:

Totals:

6

1

Driver's Name: *Driver* (print)

Driver's Signature: *[Signature]*

Received By: Reesha Padayachee.

Signature: *[Signature]*