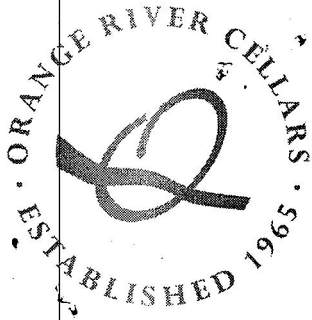


**Tax Invoice****Charge To:**

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

528-630044

PNP LIQ HILLCREST (CHRISTIANS VILLAGE) KC24
CHRISTIANS VILLAGE, CNR MAIN AND
INANDA ROAD, HILLCREST

Email debtors@owk.co.za
Salesperson KZN South
External Document No. 4730610913 /10NOV
Customer VAT Reg. No.
Invoice No. RIA12843610
Document Date 31 October 2023
Due Date 30 November 2023
Customer Liquor Licence No. KZNLA/0411142160 -NO

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		522.00		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	528-630044

Liquor Runners Durban
DEBRIEFED

DATE: _____

TIME: _____

Date Printed: 02.11.2023 09:44:41
Store DSD Receiving POD (Proof of Delivery)
KC24 Christians Village
POD Date/Time: 02.11.2023 09:44:40
Oranjerivier Wynkelders Koop B 100000253
3

=====DELIVERY=====

Purchase Order: 4730610913

ASN Number:

Invoice Number: 12843610

Vehicle Trip Number: 45067558

Received By: NMKIZE012 (Ntombizasembo Mkize)

Vehicle Registration: HXD 193 FS

Driver: SLULEKO

Terminal ID: KC24BDW0041905

Goods Receipt Document / Year: 5009117127
2023

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

Article Description

Barcode

Quantity X Mass Pack

ORANGE RIVER CAPE RUBY 750ML
6009602541137

1 X 6

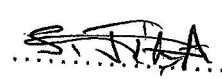
SKU Tot:

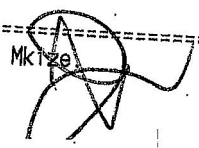
Totals:

6

1

Driver's Name: SLULEKO (print)

Driver's Signature: 

Received By: Ntombizasembo Mkize 

Signature:.....