



Liquor Runners Durban
Signed: DEBRIEFED

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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

528-635022

PNP LIQUORS SCOTTBURGH KC30
SHOP70 & 71 SCOTTBURGH MALL
R102
SCOTTBURGH

Email debtors@owk.co.za
Salesperson KZN South
External Document No. 4732943769 /5/01
Customer VAT Reg. No: 4090105588
Invoice No. RIA12843998
Document Date 29 December 2023
Due Date 31 January 2024
Customer Liquor Licence No. KZNLA/UGU/2022/0010

No.	Description	Quantity	Unit of Measure	Unit Price Excl. VAT	Disc. %	VAT %	Line Amount 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		508.50		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

Receiver Name:

Date Received:

Signature:

Date Printed: 09.01.2024 11:31:53
Store DSD Receiving POD (Proof of Delivery)
KC30 Scottburgh
POD Date/Time: 09.01.2024 11:31:52
Oranjerivier Wynkelders Koop B 100000253
3

=====DELIVERY=====

Purchase Order: 4732943769

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ASN Number:

Invoice Number: RIA12843998

Vehicle Trip Number: 45759712

Received By: NCHARLES632 (Nathean Charles)

Vehicle Registration: FZW598FS

Driver: meshack

Terminal ID: KC30BDW0261546

Goods Receipt Document / Year: 5000209318
2024

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

Article Description

Barcode

Quantity X Mass Pack

ORANGE RIVER RED MUSCADEL 750ML

6009602541069

1 X 6

SKU Tot:

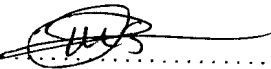
6

Totals:

1

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Driver's Name: Nkomozi (print
)

Driver's Signature: 

Received By: Nathean Charles.

Signature: 