

**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

528-630021

PNP SAN MARCO PIAZZA/SHOPP CENTRE LADYSMITH KC22
CNR HARRISMITH & FRANCES ROADS PIAZZA SAN MARCO
3630 DURBAN-WESTVILLE

Email debtors@owk.co.za
Salesperson KZN North
External Document No. 4733856752 /31JAN
Customer VAT Reg. No:
Invoice No. RIA12844087
Document Date 18 January 2024
Due Date 29 February 2024
Customer Liquor Licence No. KZN/281016033 -LICEN

No.	Description	Quantity	Unit of Measure	Unit Price Excl. VAT	Disc. %	VAT %	Line Amount Excl. VAT
31002	ORC HANEPOOT 750ML	1	6 X 750ml	476.34		15	476.34
	Rounding (10c)	1		-0.09		0	-0.09
Total Litres		22.50		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	528-630021

Liquor Runners Durban
DEBRIEFED

DATE:

TIME:

Date Printed: 22.01.2024 14:06:40
Store DSD Receiving POD (Proof of Delivery)
KC22 Ladysmith
POD Date/Time: 22.01.2024 14:06:40
Oranjerivier Wynkelders Koop B 100000253

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=====DELIVERY=====

Purchase Order: 4733856752

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ASN Number:

Invoice Number: RIA12844087

Vehicle Trip Number: 45895662

Received By: NDHANRAJ799 (Narisha Dhanraj)

Vehicle Registration: FZW616FS

Driver: NKANYISO

Terminal ID: KC22BDW0069601

Goods Receipt Document / Year: 5000581487
2024

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

Article Description

Barcode Quantity X Mass Pack

ORANGE RIVER HANEP00T 750ML

6009602541014

1 X 6

SKU Tot:

6

Totals:

1

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Driver's Name: Nkanyiso(print
)

Driver's Signature: N. Mch

Received By: Narisha Dhanraj.

Signature: S&L