

**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

528-630031

PNP LIQ MEER EN SEE KC01
SHOP 18, THE MALL, LOT 617, ANGLERROD
RICHARDSBAY ROAD
MEERENSEE

Email debtors@owk.co.za
Salesperson KZN North
External Document No. 4733842990 /31JAN
Customer VAT Reg. No:
Invoice No. RIA12844088
Document Date 18 January 2024
Due Date 29 February 2024
Customer Liquor Licence No. KZNLA/0411141669 - N

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
31033	ORC RED JEREPIGO 750ML	2	6 X 750ml	476.34		15	952.68
	Rounding (10c)	1		-0.07		0	-0.07
Total Litres		18.00					
				Subtotal			1,428.95
				VAT Amount			214.35
				Total R Incl. VAT			1,643.30

Banking Details:

Bank	First National Bank (FNB)
Account No.	622 889 320 83
Bank Branch No.	230604
Your Reference	528-630031

Liquor Runners Durban
DEBRIEFED

DATE: _____

TIME: _____

Date Printed: 22.01.2024 14:04:24
Store DSD Receiving POD (Proof of Delivery)
KC01 Meer En See
POD Date/Time: 22.01.2024 13:54:28
Oranjerivier Wynkelders Koop B 100000253
3

=====DELIVERY=====
Purchase Order: 4733842990
=====
ASN Number:
Invoice Number: RIA 12844088
Vehicle Trip Number: 45895464
Received By: P827169 (Vellile Mbuyazi)
Vehicle Registration: FZW 614 FS
Driver: NYAWO
Terminal ID: KC01BDW0026605

Goods Receipt Document / Year: 5000581456
2024

=====GOODS RECEIVED=====
Article Description
Barcode Quantity X Mass Pack

ORANGE RIVER RED JEREPIGO 750ML
6009602541045 2 X 6

ORANGE RIVER RED MUSCADEL 750ML
6009602541069 1 X 6

SKU Tot: 18
Totals: 3
=====

Driver's Name: Nykelo (print)

Driver's Signature: [Signature]

Received By: Vellile Mbuyazi.

Signature: [Signature]