



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

528-635008
PNP VICTORIA KF05/FOUR RIVERS TRADING 444 (PTY)LTD
157 VICTORIAS ROAD, SCOTTSVILLE
3201 PIETERMARITZBURG

Email debtors@owk.co.za
Salesperson KZN South
External Document No. 4734325118 /5FEB
Customer VAT Reg. No:
Invoice No. RIA12844142
Document Date 30 January 2024
Due Date 29 February 2024
Customer Liquor Licence No. KZNLA/UMG/02/1903140

No.	Description	Quantity	Unit of Measure	Unit Price Excl. VAT	Disc. %	VAT %	Line Amount Excl. VAT
22091	DELUSH NATURAL SWEET ROSE 750ML	1	12 X 750ml	440.64		15	440.64
31033	ORC RED JEREPIGO 750ML Rounding (10c)	1	6 X 750ml	476.34 -0.03		15 0	476.34 -0.03
Total Litres		18.00		Subtotal			916.95
				VAT Amount			137.55
				Total R Incl. VAT			1,054.50

Banking Details:

Bank	First National Bank (FNB)
Account No.	622 889 320 83
Bank Branch No.	230604
Your Reference	528-635008

Pick n Pay PMBURG
Received KF05

2024-02-01

G.M.V No.

Sign:

Reg. No.

Sign

From: Oranjerivier Wynkelders Koop Bt

To: Family Pietermaritzburg
Pick n Pay Retailers (Pty) Ltd
151 Victoria Road
Pietermaritzburg
3200
Tel: 0333454192
Fax: 0333454190

Industria Road
Uppington
8800

Tel: 0543378800
Fax: 0543324408

Vendor Number: 1000002533

Site No: KF05

Goods Receipt Number: 5000984717

Company Reg No: 1973/004739/07

Purchase Order Number: 4734325118

VAT Reg Number: 4090105588

Purchase Order Date: 30.01.2024

Vendor Invoice Number: RIA12844142

Reference: d027428

Fixed Weight Items

Vendor Prod Code	Article Number	Description	Pack Size	Barcode	UoM	Received Qty	Value
22091	732425	DELUSH SWEET ROSE 750ML	12	6009602545319	CS	1	517.99
31033	144308	ORANGE RIVER RED JEREPIGO 750ML	6	6009602541045	CS	1	544.07

Total Qty Received 2

Total Excl. VAT	923.53
Total VAT	138.53
Total Value	1,062.06

Captured By:

RPOLUGADU244 (Ragani Polugadu)

Ragani

Name (print)

Signature