



Liquor Runner Durban
Signed: DEB/REED

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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.
Liquor Licence No.
VAT Registration No.

2023/694851/07
RG0000760
4550115309

Ship-to Address

528-232308

PICK N PAY FAMILY ESSENWOOD KF51
46 ESSENWOOD WAY
ARBORETUM
3900 RICHARDS BAY-SALIGNA

Email debtors@owk.co.za
Salesperson KZN North
External Document No. 4736307804 / 25/03
Customer VAT Reg. No. 4090177900
Invoice No. RIA12844370
Document Date 19 March 2024
Due Date 30 April 2024
Customer Liquor Licence No. KZNLA/02/0411140919L

No.	Description	Quantity	Unit of Measure	Unit Price		Disc. %	VAT %	Line Amount	
				Excl. VAT				Excl. VAT	
31020	ORC RED MUSCADEL 750ML	1	6 X 750ml	476.34			15	476.34	
31033	ORC RED JEREPIGO 750ML	1	6 X 750ml	476.34			15	476.34	
	Rounding (10c)	1		-0.08			0	-0.08	
Total Litres		58.50							
				Subtotal				952.60	
				VAT Amount				142.90	
				Total R Incl. VAT				1,095.50	

nyawo
HBB282 FS

Banking Details:

Bank	First National Bank (FNB)
Account No.	622 889 320 83
Bank Branch No.	230604
Your Reference	528-232308

Pick 'n Pay Liquors Essenwood RICHARDS BAY	
DATE	25-3-24
GRV NO	
SIGNATURE	

Date Printed: 25.03.2024 14:20:23
Store DSD Receiving POD (Proof of Delivery)
KF51 Family Essenwood Liquor
POD Date/Time: 25.03.2024 14:20:20
Oranjerivier Wynkelders Koop B 100000253

=====DELIVERY=====

Purchase Order: 4736307804

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ASN Number:
Invoice Number: RIA12844370
Vehicle Trip Number: 46557673
Received By: BMDLALOSE343 (Banda Mdlalose)
Vehicle Registration: HBB282FS
Driver: NYAWO
Terminal ID: KF51BDW0141516

Goods Receipt Document / Year: 5002453162
2024

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

Article Description
Barcode Quantity X Mass Pack

ORANGE RIVER RED MUSCADEL 750ML
6009602541069 1 X 6

ORANGE RIVER RED JEREPIGO 750ML
6009602541045 1 X 6

SKU Tot: 12
Totals: 2

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Driver's Name: *Nyadwa L.O.* (prin

Driver's Signature: *[Signature]*

Received By: Banda Mdlalose.
[Signature]

Date Printed: 25.03.2024 14:20:23
Store DSD Receiving POD (Proof of Delivery)
KF51 Family Essenwood Liquor
POD Date/Time: 25.03.2024 14:20:20
Oranjerivier Wynkelders Koop B 100000253

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=====DELIVERY=====

Purchase Order: 4736307804

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ASN Number:

Invoice Number: RIA1284437Q

Vehicle Trip Number: 46557673

Received By: BMDLALOSE343 (Banda Mdialose)

Vehicle Registration: HBB282FS

Driver: NYAWO

Terminal ID: KF51BDW0141516

Goods Receipt Document / Year: 5002453162
2024

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

Article Description

Barcode Quantity X Mass Pack

ORANGE RIVER RED MUSCADEL 750ML

6009602541069 1 X 6

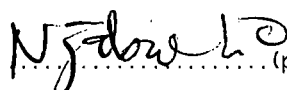
ORANGE RIVER RED JEREPIGO 750ML

6009602541045 1 X 6

SKU Tot: 12

Totals: 2

=====

Driver's Name:  (print)

Driver's Signature: 

Received By: Banda Mdialose,

Signature: 