



Liquor Runners Distributors
DEBRIEFED
Signed: _____

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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

528-635050

PNP KINGSBURGH FAMILY KF43
CNR OCEAN VIEW ROAD
4125 AMANZIMTOTI

Email debtors@owk.co.za
Salesperson KZN North
External Document No. 4739323167 / 11/06/24
Customer VAT Reg. No:
Invoice No. RIA12844770
Document Date 07 June 2024
Due Date 31 July 2024
Customer Liquor Licence No. KZN/022033 -LICENCE

No.	Description	Quantity	Unit of Measure	Unit Price Excl. VAT	Disc. %	VAT %	Line Amount Excl. VAT
31033	ORC RED JEREPIGO 750ML	1	6 X 750ml	519.24	-5%	15	493.28
	Rounding (10c)	1		-0.07		0	-0.07
Total Litres		506.00		Subtotal			493.21
				VAT Amount			73.99
				Total R Incl. VAT			567.20

Banking Details:

Bank	First National Bank (FNB)
Account No.	622 889 320 83
Bank Branch No.	230604
Your Reference	528-635050

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Date Printed: 11.06.2024 08:01:49
Store DSD Receiving POD (Proof of Delivery)
KF43 Family Kingsburgh
POD Date/Time: 11.06.2024 08:01:48
Oranjerivier Wynkelders Koop B 100000253

=====DELIVERY=====

Purchase Order: 4739323167

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ASN Number:

Invoice Number: RIA12844770

Vehicle Trip Number: 47346538

Received By: NSHEIK977 (Nazneen Sheik)

Vehicle Registration: FZW598FS

Driver: MESHACK

Terminal ID: KF43BDW0022113

Goods Receipt Document / Year: 5004683269
2024

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

Article Description

Barcode

Quantity X Mass Pack

ORANGE RIVER RED JEREPIGO 750ML
6009602541045

1 X 6

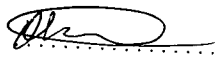
SKU Tot:

Totals:

6

1

Driver's Name: M. A. G. J. A. (print)

Driver's Signature: 

Received By: Nazneen Sheik.

Signature: 