

**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

528-635034

PNP PONGOLA FAMILY KF26
25 NAUDE STREET
PONGOLA
3170 PONGOLA-SIMDLAGENTSHA

Email debtors@owk.co.za
Salesperson KZN North
External Document No. 4739595463 / 18/06
Customer VAT Reg. No. 4090105588
Invoice No. RIA12844810
Document Date 13 June 2024
Due Date 31 July 2024
Customer Liquor Licence No. KZNLA/ZUL/02/0411143

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	519.24	-5%	15	493.28
	Rounding (10c)	1		-0.07		0	-0.07
		Total Litres	148.50	Subtotal			493.21
				VAT Amount			73.99
				Total R Incl. VAT:			567.20

Liquor Runners Durban
DEBRIEFED

DATE: _____

TIME: _____

Banking Details:

Bank	First National Bank (FNB)
Account No.	622 889 320 83
Bank Branch No.	230604
Your Reference	528-635034

Date Printed: 15.06.2024 11:22:51
Store DSD Receiving POD (Proof of Delivery)
KF26 Family Pongola
POD Date/Time: 15.06.2024 11:22:51
Oranjerivier Wynkelders Koop B 100000253

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=====DELIVERY=====

Purchase Order: 4739595463

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ASN Number:

Invoice Number: RIA12344810

Vehicle Trip Number: 47400324

Received By: SMBUYISA269 (Sonto Mbuyisa)

Vehicle Registration: HX0 195 FS

Driver: NQUBEKO

Terminal ID: KF26BDW0020367

Goods Receipt Document / Year: 5004828483
2024

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

Article Description

Barcode

Quantity X Mass Pack

ORANGE RIVER RED MUSCADEL 750ML

6009602541069

1 X 6

SKU Tot:

6

Totals:

1

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Driver's Name: ...NQUBEKO... (print)

Driver's Signature:

Received By: Sonto Mbuyisa.

Signature: