

**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

528-635022

PNP LIQUORS SCOTTBURGH KC30
SHOP70 & 71 SCOTTBURGH MALL
R102
SCOTTBURGH

Email debtors@owk.co.za
Salesperson KZN North
External Document No. 4739494267 / 21/06
Customer VAT Reg. No. 4090105588
Invoice No. RIA12844813
Document Date 14 June 2024
Due Date 31 July 2024
Customer Liquor Licence No. KZNLA/UGU/2022/0010

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	519.24		-5%	15	493.28	
	Rounding (10c)	1		-0.07			0	-0.07	
Total Litres		4.50							
				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	528-635022

Liquor Runners Ltd
DEBRIEFED

DATE: 18/06/2024

TIME: 2:15

Date Printed: 18.06.2024 10:37:46
Store DSD Receiving POD (Proof of Delivery)
KC30 Scottburgh
POD Date/Time: 18.06.2024 10:37:45
Oranjerivier Winkelders Koop B 100000253
3

=====DELIVERY=====

Purchase Order: 4739494267

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ASN Number:

Invoice Number: RIA-12844813

Vehicle Trip Number: 47416318

Received By: RGOVENDER450 (Roseann Govender)

Vehicle Registration: FZW611FS

Driver: sphiwe

Terminal ID: KC30BDW0261546

Goods Receipt Document / Year: 5004873157
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:(print
)

Driver's Signature:

Received By: Roseann Govender

Signature: