



Liquor Runners Durban
DEB EFED
Signed: _____

Page 1 / 1

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

528-630033

PNP LIQ UMHLANGA CRESCENT KC03
UMHLANGA CRES. SHOPPING CENTRE
NO 1 SUNSET CRESCENT, SHOP 101
UMHLANGA RIDGE

Email debtors@owk.co.za
Salesperson KZN North
External Document No. 4739909856 / 03/07
Customer VAT Reg. No:
Invoice No. RIA12844869
Document Date 26 June 2024
Due Date 31 July 2024
Customer Liquor Licence No. KZNLA/02/1906170001-

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		204.50		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	528-630033

Date Printed: 28.05.2024 10:01:02
Store DSD Receiving PCD (Proof of Delivery)
4003 Unhlanga Crescent
POD Date/Time: 28.05.2024 10:01:01
Oranjerivier Wynkelders Koop B 100000253
3

=====DELIVER=====

Purchase Order: 4739909856

ASN Number:

Invoice Number: RIA12844369

Vehicle Trip Number: 47524586

Received By: MMSHIYWA284 (Matokoza Mshiywa)

Vehicle Registration: FRV 279 FS

Driver: MNDENI

Terminal ID: KC03BDW0C09045

Goods Receipt Document / Year: 5005164503
2024

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

Article Description

Barcode

Quantity X Mass Pack

ORANGE RIVER RED JEREFIGO 750ML

5009502541045

1 X 6

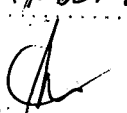
SKU Tot:

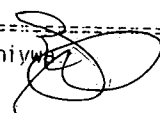
6

Totals:

1

Driver's Name: MNDENI (print)

Driver's Signature: 

Received By: Matokoza Mshiywa 

Signature: 