Liquor Runners Durban
DEBRIEFED
Signed:________________

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: 28.06.2024 10:01:02
Store DSD Receiving PCD (Proof of Delivery)
4C03 Unhlanga Crescent
POD Date/Time: 28.06.2024 10:01:01
Oranjerivier Wynkelders Koop B 1000002533

============DELIVERY=======================
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 JEREPIGO 750ML
5009802541045 1 X 6

SKU Tot: 6
Totals: 1
==

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

Driver's Signature: ....
==
Received By: Matokoza Mshiywa

Signature: ....