



Liquor Runner
Signed: DEBNURBAN

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

528-635016

PNP LIQ PIONEER PARK NEWCASTLE KF17
2 JOHN PARKS ROAD
PIONEER PARK
2940 NEWCASTLE-YORK STREET

Email debtors@owk.co.za
Salesperson KZN North
External Document No. 4740028347 / 01/07
Customer VAT Reg. No:
Invoice No. RIA12844871
Document Date 27 June 2024
Due Date 31 July 2024
Customer Liquor Licence No. KZNLA/AMJ/02/1607140

No.	Description	Quantity	Unit of Measure	Unit Price		Disc. %	VAT %	Line Amount	
				Excl. VAT				Excl. VAT	
31002	ORC HANEPOOT 750ML	1	6 X 750ml	519.24			15	519.24	
31020	ORC RED MUSCADEL 750ML	1	6 X 750ml	519.24	-5%		15	493.28	
Total Litres		395.00							
				Subtotal				1,012.52	
				VAT Amount				151.88	
				Total R Incl. VAT				1,164.40	

Banking Details:

Bank	First National Bank (FNB)
Account No.	622 889 320 83
Bank Branch No.	230604
Your Reference	528-635016

Receiver Name:

Date Received:

Signature:

Date Printed: 01.07.2024 12:03:51
Store DSD Receiving POD (Proof of Delivery)
KF17 Family Pioneer Park
POD Date/Time: 01.07.2024 12:03:47
Oranjerivier Wynkelders Koop B 100000253
3

=====DELIVERY=====

Purchase Order: 4740028347

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ASN Number:

Invoice Number: 12844871

Vehicle Trip Number: 47548311

Received By: BKHUMAL0001 (Sbongile Bella Khumalo)

Vehicle Registration: FZW 598 FS

Driver: Meshack

Terminal ID: KF17BDW0050783

Goods Receipt Document / Year: 5005229106
2024

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

Article Description

Barcode

Quantity X Mass Pack

ORANGE RIVER RED MUSCADEL 750ML

6009602541069

1 X 6

ORANGE RIVER HANEPoot 750ML

6009602541014

1 X 6

SKU Tot:

12

Totals:

2

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Driver's Name: *Meshack* (print)

Driver's Signature: *MS*

Received By: Sbongile Bella Khumalo.

Signature: *Chanya*