

**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
528-630047

PNP LIQ SOUTH COAST HYPERMARKET KC27
CNR OPPENHEIMER & ARBOUR STREET
AMANZIMTOTI

Email debtors@owk.co.za
Salesperson KZN North
External Document No. 4740010549 / 05/07
Customer VAT Reg. No.
Invoice No. RIA12844881
Document Date 28 June 2024
Due Date 31 July 2024
Customer Liquor Licence No. KZN/290721026 -AUG 2

No.	Description	Quantity	Unit of Measure	Unit Price		Disc. %	VAT %	Line Amount	
				Excl. VAT				Excl. VAT	
31006	ORC WHITE MUSCADEL 750ML	2	6 X 750ml	519.24		-5%	15	986.56	
	Rounding (10c)	1		-0.04			0	-0.04	
Total Litres		603.00							
				Subtotal				986.52	
				VAT Amount				147.98	
				Total R Incl. VAT				1,134.50	

Liquor Runners Durban
DEBRIEFED

Signed: _____

Banking Details:

Bank	First National Bank (FNB)
Account No.	622 889 320 83
Bank Branch No.	230604
Your Reference	528-630047

Receiver Name:

Date Received:

Signature:

Date Printed: 02.07.2024 08:53:26
Store DSD Receiving POD (Proof of Delivery)
KC27 Hyper South Coast
POD Date/Time: 02.07.2024 08:53:20
Oranjerivier Wynkelders Koop B 100000253
3

=====DELIVERY=====

Purchase Order: 4740010549

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ASN Number:

Invoice Number: RIA12844881

Vehicle Trip Number: 47554865

Received By: P385735 (Dumsani Gumede)

Vehicle Registration: FZW603FS

Driver: KELE

Terminal ID: KC27BDW0261692

Goods Receipt Document / Year: 5005249614
2024

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

Article Description

Barcode

Quantity X Mass Pack

ORANGE RIVER WHITE MUSCADEL 750ML

6009602541052

2 X 6

SKU Tot:

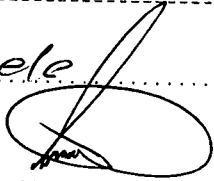
12

Totals:

2

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Driver's Name: *kele*(print
)

Driver's Signature: 

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Received By: Dumsani Gumede

Signature: 