# 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 Excl. VAT | Disc. % | VAT % | Line Amount 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:............