

**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

528-630043

PNP LIQ MARGATE KC23
SHOP6-8 PNP CENTRE,CNR WARTSKY DRIVE AND MAIN ROAD
MARGATE LOT 3459
4275 MARGATE-SEA SLOPES

Email debtors@owk.co.za
Salesperson KZN North
External Document No. 4740403849 / 17/07
Customer VAT Reg. No:
Invoice No. RIA12844923
Document Date 05 July 2024
Due Date 31 August 2024
Customer Liquor Licence No. KZNLA/UGU/02/0411142

No.	Description	Quantity	Unit of Measure	Unit Price Excl. VAT	Disc. %	VAT %	Line Amount Excl. VAT
31040	ORC CAPE RUBY 750ML	1	6 X 750ml	519.24	-5%	15	493.28
	Rounding (10c)	1		-0.07		0	-0.07
Total Litres		4.50		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	528-630043

Receiver Name:

Date Received:

Signature:

DEBRIEFED

DATE:

Kele

F2W 603 FS

Date Printed: 16.07.2024 13:51:56
Store DSD Receiving POD (Proof of Delivery)
KC23 Margate
POD Date/Time: 16.07.2024 13:51:56
Oranjerivier Wynkelders Koop B 100000253
3

=====DELIVERY=====

Purchase Order: 4740403849

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ASN Number:

Invoice Number: RIA12844923

Vehicle Trip Number: 47701890

Received By: KBRUCE333 (Karel Bruce)

Vehicle Registration: FZW 603 FS

Driver: kele

Terminal ID: KC23BDW0107885

Goods Receipt Document / Year: 5005650484
2024

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

Article Description

Barcode

Quantity X Mass Pack

ORANGE RIVER CAPE RUBY 750ML
6009602541137

1 X 6

SKU Tot:

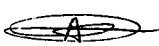
6

Totals:

1

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Driver's Name: kele (print
)

Driver's Signature: 

Received By: Karel Bruce.

Signature: