

**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

Oos Londen LR
Posbus 544
UPINGTON, 8800
South Africa

Registration No. 2023/694851/07
Liquor Licence No. RG0000760
VAT Registration No. 4550115309

Ship-to Address
524-400024

PNP-CORPORATE GONUBIE EC21
SHOP 1, KINGS MALL SHOPPING CENTRE
CNR MAIN & GULLSWAY RD
5257 EAST LONDON-NEEDS CAMP

Email debtors@owk.co.za
Salesperson PE REP 1
External Document No. 4739220750 / 14/06
Customer VAT Reg. No: 4090105588
Invoice No. RI14267968
Document Date 04 June 2024
Due Date 31 July 2024
Customer Liquor Licence No. ECP14127/03026 -DES'

No.	Description	Quantity	Unit of Measure	Unit Price Excl. VAT	Disc. %	VAT %	Line Amount Excl. VAT
31040	ORC CAPE RUBY 750ML Rounding (10c)	A1 1	6 X 750ml	519.24 -0.07	-5%	15 0	493.28 -0.07
Total Litres		96.00		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	524-400024

Receiver Name:

Date Received:

Signature:

4562x

Date Printed: 05.06.2024 13:11:04
Store DSD Receiving POD (Proof of Delivery)
EDEL Sorubis
POD Date/Time: 05.06.2024 13:11:03
Order Number: WYNKELDERS Koop B 100000253
3

===== DELIVERY =====
Purchase Order: 4739220750
=====
ASN Number: -----
Invoice Number: 14267968
Vehicle Tri: Number: 47307848
Received By: P50005408 Mhlali Hlalukana
Vehicle Registration: JFG 134 EC
Driver: Ken
Terminal ID: ED21BDW0144684

Goods Receipt Document / Year: 5004569776
2024

===== GOODS RECEIVED =====
Article Description
Barcode

Quantity X Mass Pack

ORANGE FIVE CAPE RUBY 750ML
6009602541117

1 X 6

SC Tax:

6

Totals

1

Driver's Name: (print)

Driver's Signature:

Received By: Mhlali Hlalukana.

Signature: 