

**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

524-400010

PNP BEACON BAY (EC12)
BONZA BAY MALL
BONZA BAY ROAD
5241 NAHOON-STERLING TIPSITE

Email debtors@owk.co.za
Salesperson PE REP 1
External Document No. 4739694237 / 28/06
Customer VAT Reg. No:
Invoice No. RI14268008
Document Date 14 June 2024
Due Date 31 July 2024
Customer Liquor Licence No. ECP16432/03026/0F -D

No.	Description	Quantity	Unit of Measure	Unit Price Excl. VAT	Disc. %	VAT %	Line Amount Excl. VAT
31020	ORC RED MUSCADEL 750ML	1	6 X 750ml	519.24	-5%	15	493.28
	Rounding (10c)	1		-0.07		0	-0.07
Total Litres		21.00		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	524-400010

012

Date Printed: 19.05.2024 11:05:53
Store DSC Receiving POC (Proof of Delivery)
EC12 Season Bg,
POD Date/Time: 19.05.2024 11:05:52
Charanjivien Werkelers Koop B 100000253

=====DELIVERY=====

Purchase Order: 4738604237

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ASN Number:

Invoice Number: RI14268008

Vehicle Trip Number: 47429055

Received By: S-BADABG9 (Siyabonga Mbada)

Vehicle Registration: JPG 134 EC

Driver: SEPHE

Terminal ID: EC128C00276138

Goods Receipt Occurant / Year: 5004907858
2024.

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

Article Description

Barcode

Quantity X Mass Pack

ORANGE RIVER RED MISCACEL 750ML
5005612541069

1 X 6

Sub Tot:

6

Totals:

1

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Driver's Name:(print

Driver's Signature:

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Received By: Siyabonga Mbada.

Signature: 