



Liquor Licence No. 2222222222
Signed: [Signature]

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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

528-630038

PNP LIQ BLUFF KC16
CNR TARA & GREYS INN ROADS, SHOP 11&12,
BLUFF CENTRE, 201 CNR TARA&GREY INN RD
DUR

Email debtors@owk.co.za
Salesperson KZN South
External Document No. 4733354656 /17/1
Customer VAT Reg. No:
Invoice No. RIA12844055
Document Date 12 January 2024
Due Date 29 February 2024
Customer Liquor Licence No. KZNLA/ETH/02/0411143

No.	Description	Quantity	Unit of Measure	Unit Price Excl. VAT	Disc. %	VAT %	Line Amount Excl. VAT
31033	ORC RED JEREPIGO 750ML	2	6 X 750ml	476.34		15	952.68
	Rounding (10c)	1		-0.08		0	-0.08
Total Litres		738.00		Subtotal			952.60
				VAT Amount			142.90
				Total R Incl. VAT			1,095.50

Banking Details:

Bank	First National Bank (FNB)
Account No.	622 889 320 83
Bank Branch No.	230604
Your Reference	528-630038

Date Printed: 16.01.2024 08:38:57
Store DSD Receiving POD (Proof of Delivery)
KC16 The Bluff
POD Date/Time: 16.01.2024 08:38:55
Oranjerivier Wynkelders Koop B 100000253
3

=====DELIVERY=====

Purchase Order: 4733354656

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ASN Number:
Invoice Number: RIA12844255
Vehicle Trip Number: 45826437
Received By: P974479 (Sandile Phungula)
Vehicle Registration: HBC747 FS
Driver: AYANDA
Terminal ID: KC16BDW0043113

Goods Receipt Document / Year: 5000396013
2024

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

Article Description	Quantity X Mass Pack
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ORANGE RIVER RED JEREPIGO 750ML	
6009602541045	2 X 6

SKU Tot:	12
Totals:	2

Driver's Name: (print)

Driver's Signature:

Received By: Sandile Phungula.

Signature:.....