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Tax Invoice

Charge To:
 PICK N PAY RETAILERS (PTY) LTD
 PO BOX 22037
 VALE 4000/05483
 7735 ELAZEMONT
 Bransburg 021 658 2160 JUMAT 021-658
 1270/1663

North SA
 Postbox 544
 UPINGTON, 8250
 South Africa

Registration No.
 Liquor Licence No.
 VAT Registration No.

2712043107
 200000700
 4530155129

Ship to Address
 N/A-630000

PRP OUTLET/STATION ROOM
 SANDWICH CENTRAL LOT 2371, QUEENSBURGH TST WADI ROAD
 OVER RIDLEY PARK & SAEINA ROAD
 3620 TROMPSBURG/STEVENS

Email: 06405500000224
 Salesperson: KZN North
 External Document No.: 4739002483 / 03/07
 Customer VAT Reg. No.:
 Invoice No.: RIA12044310
 Document Date: 21 June 2024
 Due Date: 31 July 2024
 Customer Liquor Licence No.: 0491140058/1113-110V

No.	Description	Quantity	Unit of Measure	Unit Price	Excl. VAT	Disc. %	VAT %	Gross Amount	Excl. VAT
1-002	ORE HANIPPOOT 750ML Rounding (10g)	1	6 X 750ml	519.24	519.24		15	597.12	519.24
				-0.03	-0.03		0	-0.03	-0.03
Total (10g)		335.50							
Subtotal								519.21	
VAT Amount								77.63	
Total R incl VAT								597.12	

52W 604TS
 NYWID

Banking Details

Bank	First National Bank (FNB)
Account No.	622 139 320 03
Bank Branch No.	230504
Corr Reference	570-630006

Date Printed: 25.06.2024 09:08:50
Store DSD Receiving POD (Proof of Delivery)
KC08 Queensburgh
POD Date/Time: 25.06.2024 09:08:49
Oranjerivier Wynkelders Koop B 100000253
3

=====DELIVERY=====

Purchase Order: 4739902483

ASN Number:

Invoice Number: RIA12844838

Vehicle Trip Number: 47484351

Received By: SMTOL0359 (Siphephelo Mtolo)

Vehicle Registration: FZW 604 FS

Driver: NYAWOSE

Terminal ID: KC08BDW0117701

Goods Receipt Document / Year: 5005060951
2024

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

Article Description

Barcode

Quantity X Mass Pack

ORANGE RIVER HANEP00T 750ML
6009602541014

1 X 6

SKU Tot:

Totals:

6

1

Driver's Name: *Nyawo* (print)

Driver's Signature: *[Signature]*

Received By: Siphephelo Mtolo

Signature: