



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

528-635020

PNP BALLITO KF04
SHOP F005B
BALLITO JUNCTION, BALLITO DRIVE
4404 BALLITO

Email debtors@owk.co.za
Salesperson KZN North
External Document No. 4740316340 / 05/07
Customer VAT Reg. No.
Invoice No. RIA12844905
Document Date 03 July 2024
Due Date 31 August 2024
Customer Liquor Licence No. KZNLA/ILM/02/0411140

No.	Description	Quantity	Unit of Measure	Unit Price Excl. VAT	Disc. %	VAT %	Line Amount Excl. VAT
31002	ORC HANEPOOT 750ML	1	6 X 750ml	519.24		15	519.24
31020	ORC RED MUSCADEL 750ML	1	6 X 750ml	519.24	-5%	15	493.28
Total Litres		361.00		Subtotal			1,012.52
				VAT Amount			151.88
				Total R Incl. VAT			1,164.40

Banking Details:

Bank	First National Bank (FNB)
Account No.	622 889 320 83
Bank Branch No.	230604
Your Reference	528-635020

Receiver Name:

Date Received:

Signature:

DEBRIEFED
1

DATE: _____
BY: RM

Date Printed: 05.07.2024 12:38:48
Store OSD Receiving PDD (Proof of Delivery)
4FC4 Family Ballistics
PDD Date/Time: 05.07.2024 12:38:47
Branch/Location: Winkler's Wcp B 100000253
3

=====DELIVER=====
Purchase Order: 4741315345
=====
ASN Number:
Invoice Number: RIA12544815
Vehicle Trip Number: 47587989
Received By: TROMALIK745 (Thulani Ronald Kh
arrini)
Vehicle Registration: FZL 604 FS
Driver: NYAWO
Terminal ID: 48046010023337

Goods Receipt Document / Year: 5005362355
2024

=====GOODS RECEIVED=====
Article Description
Barcode Quantity X Mass Pack

GRANGE RIVER HUNTERCOT 750ML
BCC95C2841C14 1 X 6

GRANGE RIVER RED MICHAEL 750ML
BCC95C2841C69 1 X 6

SAU Tot: 12
Totals: 2

=====GOODS RECEIVED=====
Article Description
Reason
Barcode Quantity X Mass Pack
ASN No:

GRANGE RIVER RED MICHAEL 750ML
OVERSLIP
BCC95C2841C69 1 X 6

SAU Tot: 6
Totals: 1

Driver's Name: NYAWO (print)

Driver's Signature: 

Received By: TROMALIK745 (Thulani Ronald Kharrini)

Signature: 