

**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

Gauteng LR
Posbus 544
UPINGTON, 8800
South Africa

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

Ship-to Address

523-625009

PNP EQUISTRIA NF28
THE WILLOWS
H/V ROSSOUW & SIMON VERMOTE
PRETORIA

Email debtors@owk.co.za
Salesperson JHB North
External Document No. 4737345372/ 18.04.24
Customer VAT Reg. No.
Invoice No. RIA12360586
Document Date 15 April 2024
Due Date 31 May 2024
Customer Liquor Licence No. GAU/033832 -LICENCE

No.	Description	Quantity	Unit of Measure	Unit Price Excl. VAT	Disc. %	VAT %	Line Amount Excl. VAT
31033	ORC RED JEREPIGO 750ML	1	6 X 750ml	476.34		15	476.34
	Rounding (10c)	1		-0.09		0	-0.09
Total Litres		996.50		Subtotal			476.25
				VAT Amount			71.45
				Total R Incl. VAT			547.70

2537

Banking Details:

Bank	First National Bank (FNB)
Account No.	622 889 320 83
Bank Branch No.	230604
Your Reference	523-625009

Receiver Name:

Date Received:

Signature:

3

Purchase Order #: 4757545572

Khuma lo)

2024

Article Description

6009602541045

SKU Tot:

Totals:

Driver's Name: (print

Driver's Signature: _____

Received By: Mkhululi Liberty Khumalo.

Signature: