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
523-610116

PNP CRESTA GC35/ LIQUOR CITY
SHOP U217 CRESTA SHOPPING CENTRE,CRESTA EXT 4 & 6
CNR WELTEVREDEN STREET & BEYERS NAUDE DRIVE
RANDBURG

Email	debtors@owk.co.za
Salesperson	JHB WEST
External Document No.	**4737296087/ 25.04.24**
Customer VAT Reg. No:	
Invoice No.	**RIA12360591**
Document Date	15 April 2024
Due Date	31 May 2024
Customer Liquor Licence No.	GAU037677/101011C -D

No.	Description	Quantity	Unit of Measure	Unit Price Excl. VAT	Disc. %	VAT %	Line Amount Excl. VAT
31010	ORC WHITE JEREPIGO 750ML	1	6 X 750ml	476.34		15	476.34
	Rounding (10c)	1		-0.09		0	-0.09

Total Litres	**724.50**	**Subtotal**	**476.25**
		VAT Amount	71.45
		Total R Incl. VAT	**547.70**

Banking Details:

Bank	First National Bank (FNB)
Account No.	622 889 320 83
Bank Branch No.	230604
Your Reference	523-610116

Date Printed: 17.04.2024 13:09:36
Store DSD Receiving (Proof of Delivery)
GC35 Cresta
POD Date/Time: 17.04.2024 13:09:36
Oranjerivier Wynkelders Koop B 100000253
3

===========DELIVERY======================
Purchase Order: 4737296087
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ASN Number:
Invoice Number: RIA12360591
Vehicle Trip Number: 46793039
Received By: MMALULEKA511 (Makhanani Makgwa
tha)
Vehicle Registration: HNN560FS
Driver: FRANCE
Terminal ID: GC35BDW0275772 .

Goods Receipt Document / Year: 5003113378
2024
============GOODS RECEIVED================
Article Description
Barcode Quantity X Mass Pack

ORANGE RIVER WHITE JEREPIGO 750ML
6009602541038 1 X 6

SKU Tot: 6
Totals: 1
==

Driver's Name: ...FRANCE.......(print
)

Driver's Signature: ....
==
Received By: Makhanani Makgwatha.

Signature:..............