

**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

523-610034

PNP KILLARNEY MALL GC15
RIVIERA ROAD, MI MOTORWAY
SHOP 88, KILLARNEY MALL SHOPPING CENTRE
JOHANNESBURG KILLARNEY

Email debtors@owk.co.za
Salesperson JHB Central
External Document No. 4737151632/ 22.04.24
Customer VAT Reg. No:
Invoice No. RIA12360597
Document Date 15 April 2024
Due Date 31 May 2024
Customer Liquor Licence No. GAU100130C/GAU101453

No.	Description	Quantity	Unit of Measure	Unit Price		Disc. %	VAT %	Line Amount	
				Excl. VAT				Excl. VAT	
31040	ORC CAPE RUBY 750ML	2	6 X 750ml	476.34			15	952.68	
	Rounding (10c)	1		-0.08			0	-0.08	
Total Litres		285.50							
				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	523-610034

Date Printed: 17.04.2024 11:45:50
Store DSD Receiving POD (Proof of Delivery)
GC15 Killarney
POD Date/Time: 17.04.2024 11:45:28
Oranjerivier Wynkeiders Koop B 100000253
3

=====DELIVERY=====

Purchase Order: 4737151632

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ASN Number:

Invoice Number: 12360597

Vehicle Trip Number: 46790951

Received By: P1041323 (Sibongile Ntjana)

Vehicle Registration: HNN 560 FS

Driver: France MTHEMBU

Terminal ID: GC15BDW0263377

Goods Receipt Document / Year: 5003108706
2024

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

Article Description

Barcode

Quantity X Mass Pack

ORANGE RIVER CAPE RUBY 750ML

6009602541137

- 2 X 6

SKU Tot:

12

Totals:

2

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Driver's Name: *FRANCE* (print)

Driver's Signature: *[Signature]*

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Received By: Sibongile Ntjana

Signature: *[Signature]*