



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
523-610031

PICK N PAY LONEHILL CENTRE GC11
22 LONEHILL BOULEVARD
2191 SANDTON

Email debtors@owk.co.za
Salesperson JHB WEST
External Document No. 4737128567/ 22.04.2024
Customer VAT Reg. No: 4090105588
Invoice No. RIA12360599
Document Date 15 April 2024
Due Date 31 May 2024
Customer Liquor Licence No. GAU101694C DES 23

No.	Description	Quantity	Unit of Measure	Unit Price Excl. VAT	Disc. %	VAT %	Line Amount Excl. VAT
31020	ORC RED MUSCADEL 750ML	1	6 X 750ml	476.34		15	476.34
	Rounding (10c)	1		-0.09		0	-0.09
Total Litres		272.00		Subtotal			476.25
				VAT Amount			71.45
				Total R Incl. VAT			547.70

18/04/2024

Amos

8103156051082

HGT 988 FS

Banking Details:

Bank	First National Bank (FNB)
Account No.	622 889 320 83
Bank Branch No.	230604
Your Reference	523-610031

Date Printed: 18.04.2024 12:24:20
Store DSD Receiving POD (Proof of Delivery)
GC11 Lonehill
POD Date/Time: 18.04.2024 12:24:19
Cushmanwinkelders Koop B 100000253
3

=====DELIVERY=====

Purchase Order: 4737128567

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ASN Number:

Invoice Number: RIA12360599

Vehicle Trip Number: 46805338

Received By: P991463 (Lotus Swele)

Vehicle Registration: HGH 988 FS

Driver: AMOS

Terminal ID: GC11BDW0263605

Goods Receipt Document / Year: 5003147540
2024

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

Article Description	Barcode	Quantity X Mass Pack
ORANGE RIVER RED MUSCADEL 750ML	6009602541069	1 X 6
SKUs:		6
Totals:		1

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Driver's Name: (print
)

Driver's Signature: 

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Received By: Lotus Swele 