

**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

523-850048

LUCKY MALOI AND ELIJAH MKHIZE
PNP LIQUOR & WINE STORE DOUGLASDALE GD48
ERF1328 SHOP 11A DOUGLAS DALE SHOPPING CENTRE CORN
AND LESLEY AVE DOUGLAS DALE EXTENSION 85, SANDTON
SANDTON GAUTENG
South Africa

Email debtors@owk.co.za
Salesperson JHB WEST
External Document No. 4737099849/ 22.04.24
Customer VAT Reg. No. 4090105588
Invoice No. RIA12360600
Document Date 15 April 2024
Due Date 31 May 2024
Customer Liquor Licence No.

No.	Description	Quantity	Unit of Measure	Unit Price		VAT %	Line Amount	
				Excl. VAT	Disc. %		Excl. VAT	
31040	ORC CAPE RUBY 750ML	1	6 X 750ml	476.34		15	476.34	
	Rounding (10c)	1		-0.09		0	-0.09	
Total Litres		267.50						
				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	523-850048

Date Printed: 17.04.2024 17:06:36
Store DSD Receiving POD (Proof of Delivery)
GD48 Douglasdale
POD Date/Time: 17.04.2024 17:06:35
Oranjerivier Wynkelders Koop B 100000253
3

-----DELIVERY-----
Purchase Order: 4737099849

ASN Number:
Invoice Number: RIA 12360600
Vehicle Trip Number: 46795682
Received By: NCHAUKE209 (Ntsako Chauke)
Vehicle Registration: HNN 566 FS
Driver: FRANCE
Terminal ID: GD48BDW0438856

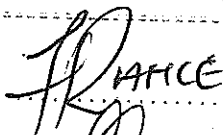
Goods Receipt Document / Year: 5003123150
2024

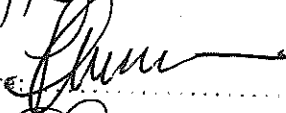
=====GOODS RECEIVED=====

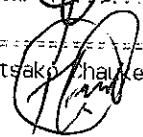
Article Description
Barcode Quantity X Mass Pack

ORANGE RIVER CAPE RUBY 750ML
6009602541137 1 X 6

SKU Tot: 6
Totals: 1
=====

Driver's Name:  (print)

Driver's Signature: 

Received By: Ntsako Chauke.


Signature: