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
523-610078

PNP DORANDEA NF04
H/V DAM DE WET MPW AVENUE
MALA LEEF SHOPPING CENTRE
PRETORIA NOORD

Email	debtors@owk.co.za
Salesperson	JHB North
External Document No.	**4737384920/ 19.04.24**
Customer VAT Reg. No:	
Invoice No.	**RIA12360610**
Document Date	16 April 2024
Due Date	31 May 2024
Customer Liquor Licence No.	GAU/200142C -LICENC

No.	Description	Quantity	Unit of Measure	Unit Price Excl. VAT	Disc. %	VAT %	Line Amount Excl. VAT
65002	ORC JHB SWEET ROSE 5L	1	4 X 5L	574.72	-20%	15	459.78
22086	DELUSH NATURAL SWEET RED 5L	1	4 X 5L	557.44		15	557.44
22091	DELUSH NATURAL SWEET ROSE 750ML	1	12 X 750ml	440.64		15	440.64
22092	DELUSH NATURAL SWEET RED 750ML	1	12 X 750ml	440.64		15	440.64
31020	ORC RED MUSCADEL 750ML	1	6 X 750ml	476.34		15	476.34
	Rounding (10c)	1		-0.07		0	-0.07

Total Litres **1259.50**

Subtotal	**2,374.77**
VAT Amount	356.23
Total R Incl. VAT	**2,731.00**

Banking Details:

Bank	First National Bank (FNB)
Account No.	622 889 320 83
Bank Branch No.	230604
Your Reference	523-610078

Receiver Name: Date Received: Signature:

1B

Date Printed: 19.04.2024 16:53:55
Store DSD Receiving POD (Proof of Delivery)
NF04 Family Dorandia
POD Date/Time: 19.04.2024 16:53:43
Oranjerivier Wynkelders Koop B 100000253
3

============DELIVERY======================
Purchase Order: 4737384920
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ASN Number:
Invoice Number: RIA12360610
Vehicle Trip Number: 46823412
Received By: GPLINT071 (Geraldine Plint)
Vehicle Registration:
Driver:
Terminal ID: NF04BDW0446658

Goods Receipt Document / Year: 5003198069
2024
============GOODS RECEIVED=================

Article Description / Barcode	Quantity X Mass Pack
DELUSH SWEET RED 5L 6009602545210	1 X 4
DELUSH SWEET ROSE 750ML 6009602545319	1 X 12
DELUSH SWEET RED 750ML 6009602545333	1 X 12
ORANGE RIVER JOHANNESBERGER ROSE 5L 6009602540864	1 X 4
ORANGE RIVER RED MUSCADEL 750ML 6009602541069	1 X 6
SKU Tot:	38
Totals:	5

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

Driver's Signature: ....

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Received By: Geraldine Plint.

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