



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
523-610016

PNP LIQUOR STORE LAMBTON GF24
LAMBTON SQUARE SHOP 2 CNR WEBBER STR & PIERCY AVE
LAMBTON
GERMISTON

Email debtors@owk.co.za
Salesperson JHB Central
External Document No. 4737318438/ 25.04.2024
Customer VAT Reg. No: 4480260423
Invoice No. RIA12360617
Document Date 16 April 2024
Due Date 31 May 2024
Customer Liquor Licence No. GAU550114C OKT 2023

No.	Description	Quantity	Unit of Measure	Unit Price Excl. VAT	Disc. %	VAT %	Line Amount Excl. VAT
22092	DELUSH NATURAL SWEET RED 750ML	1	12 X 750ml	440.64		15	440.64
	Rounding (10c)	1		-0.04		0	-0.04
Total Litres		1040.50		Subtotal			440.60
				VAT Amount			66.10
				Total R Incl. VAT			506.70

Banking Details:	
Bank	First National Bank (FNB)
Account No.	622 889 320 83
Bank Branch No.	230604
Your Reference	523-610016

Date Printed: 18.04.2024 14:51:47
Store DSD Receiving POD (Proof of Delivery)
GF24 Family Lambton
POD Date/Time: 18.04.2024 14:51:46
Oranjerivier Wynkelders Koop B 100000253
3

=====DELIVERY=====

Purchase Order: 4737318438

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ASN Number:
Invoice Number: 12360617
Vehicle Trip Number: 46808519
Received By: SDUTOIT005 (Shiralee Gillian du Toit)
Vehicle Registration:
Driver:
Terminal ID: GF24BDW0178702

Goods Receipt Document / Year: 5003155723
2024

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

Article Description	Barcode	Quantity X Mass Pack
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DELUSH SWEET RED 750ML		
6009602545333		1 X 12

SKU Tot:	12
Totals:	1

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Driver's Name: Htekan; (print)

Driver's Signature:

~~Shiralee~~ Htekan;

Received By: Shiralee Gillian du Toit,

Signature: