



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

523-610006

PICK N PAY THE HONEY JUNCTION GF06
CNR JOHN VERSTER/CHRISTIAAN DE WET STR
ROODEPOORT

Email debtors@owk.co.za
Salesperson JHB WEST
External Document No. 4737444585/ 22.04.2024
Customer VAT Reg. No. 4670199845
Invoice No. RIA12360643
Document Date 18 April 2024
Due Date 31 May 2024
Customer Liquor Licence No. GAU/101914C -LICENCE

No.	Description	Quantity	Unit of Measure	Unit Price Excl. VAT	Disc. %	VAT %	Line Amount Excl. VAT
21109	ORC DRY RED 5L	2	4 X 5L	651.36	-25%	15	977.04
31002	ORC HANEPOOT 750ML	1	6 X 750ml	476.34		15	476.34
65002	ORC JHB SWEET ROSE 5L	2	4 X 5L	574.72	-20%	15	919.55
	Rounding (10c)	1		-0.07		0	-0.07
Total Litres		1222.00		Subtotal			2,372.86
				VAT Amount			355.94
				Total R Incl. VAT			2,728.80

Banking Details:

Bank	First National Bank (FNB)
Account No.	622 889 320 83
Bank Branch No.	230604
Your Reference	523-610006

Receiver Name:

Date Received:

Signature:

Date Printed: 22.04.2024 10:19:59
Store DSD Receiving POD (Proof of Delivery)
GF06 Family Honey Junction
POD Date/Time: 22.04.2024 10:19:13
Oranjerivier Wynkelders Koop B 100000253
3

=====DELIVERY=====

Purchase Order: 4737444585

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ASN Number:

Invoice Number: 12360643

Vehicle Trip Number: 46835367

Received By: FMEYER425 (Franschwa Josef Meyer)

Vehicle Registration:

Driver:

Terminal ID: GF06BD02

Goods Receipt Document / Year: 5003240045
2024

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

Article Description

Barcode

Quantity X Mass Pack

ORANGE RIVER DRY RED 5L

6009602541458

2 X 4

ORANGE RIVER HANEPoot 750ML

6009602541014

1 X 6

ORANGE RIVER JOHANNESBERGER ROSE 5L

6009602540864

2 X 4

SKU Tot:

22

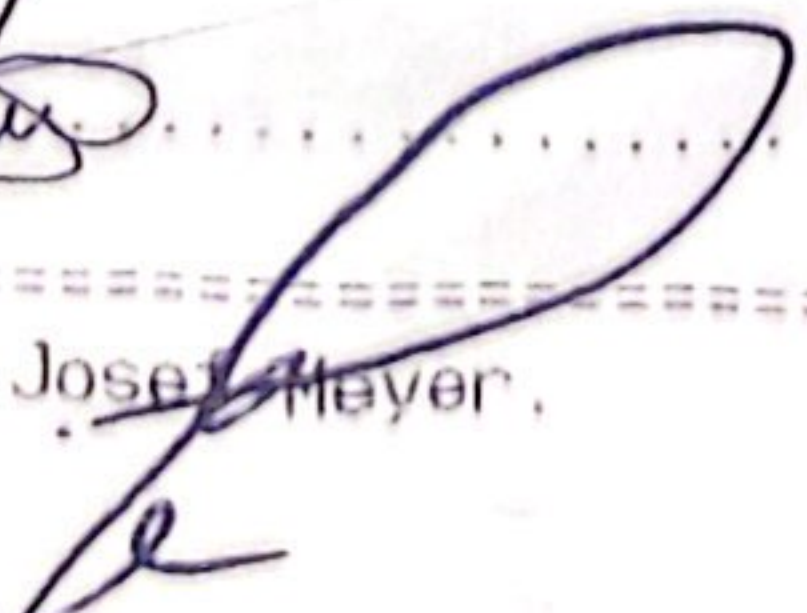
Totals:

5

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Driver's Name: Justice (print
)

Driver's Signature: 

Received By: Franschwa Josef Meyer, 

Signature: