

**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

532-610003

PICK 'N PAY CARLTONVILLE GC51
CNR OF RADIUM & OSSIUM STREET
2499 CARTONVILLE

Email debtors@owk.co.za
Salesperson JHB South
External Document No. 4737272684/ 23.04.2024
Customer VAT Reg. No: 409015588
Invoice No. RIA12360649
Document Date 18 April 2024
Due Date 31 May 2024
Customer Liquor Licence No. GLB4000002683 FEB 2024

No.	Description	Quantity	Unit of Measure	Unit Price Excl. VAT	Disc. %	VAT %	Line Amount Excl. VAT
31002	ORC HANEPOOT 750ML	2	6 X 750ml	476.34		15	952.68
	Rounding (10c)	1		-0.08		0	-0.08
Total Litres		918.00		Subtotal			952.60
				VAT Amount			142.90
				Total R Incl. VAT			1,095.50

Banking Details:

Bank	First National Bank (FNB)
Account No.	622 889 320 83
Bank Branch No.	230604
Your Reference	532-610003

Date Printed: 22.04.2024 12:16:29
Store DSD Receiving POD (Proof of Delivery)
GC51 Carletonville
POD Date/Time: 22.04.2024 12:16:28
Oranjerivier Wynkeiders Koop B 100000253
3

=====DELIVERY=====

Purchase Order: 4737272684

=====

ASN Number:
Invoice Number: RIA12360649
Vehicle Trip Number: 46838176
Received By: LTSEPE716 (Lesego Tsepe)
Vehicle Registration: HSZ 138 FS
Driver: JOHN
Terminal ID: GC51BDW0263662

Goods Receipt Document / Year: 5003247843
2024

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

Article Description	Quantity X Mass Pack
Barcode	
ORANGE RIVER HANDBAG 750ML	
6009602541014	2 X 6
SKU Tot:	12
Totals:	2

=====

Driver's Name: *CHITZU* (print)

Driver's Signature: *[Signature]*

Received By: Lesego Tsepe *[Signature]*

Signature: