

**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

523-615004

PNP WAVERLEY FAMILY NF08
SHOP 94 WAVERLEY
PLAZA CNR CORDONIA & HERTZOG STR
WAVERLEY

Email debtors@owk.co.za
Salesperson JHB North
External Document No. 4737552088/ 26.04.24
Customer VAT Reg. No:
Invoice No. RIA12360670
Document Date 19 April 2024
Due Date 31 May 2024
Customer Liquor Licence No. GAU/200650C -LICENCE

No.	Description	Quantity	Unit of Measure	Unit Price		Disc. %	VAT %	Line Amount	
				Excl. VAT				Excl. VAT	
21109	ORC DRY RED 5L	1	4 X 5L	651.36		-25%	15	488.52	
31020	ORC RED MUSCADEL 750ML	1	6 X 750ml	476.34			15	476.34	
	Rounding (10c)	1		-0.09			0	-0.09	
Total Litres		267.00							
				Subtotal				964.77	
				VAT Amount				144.73	
				Total R Incl. VAT				1,109.50	

Banking Details:

Bank	First National Bank (FNB)
Account No.	622 889 320 83
Bank Branch No.	230604
Your Reference	523-615004

Date Printed: 23.04.2024 12:25:11
Store DSD Receiving POD (Proof of Delivery)
NF08 Family Waverly
POD Date/Time: 23.04.2024 12:24:24
Oranjerivier Wynkelders Koop B 100000253
3

=====DELIVERY=====

Purchase Order: 4737552088

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ASN Number:

Invoice Number: RG0000760

Vehicle Trip Number: 46851746

Received By: FHARRIS003 (Franklyn Harris)

Vehicle Registration: HBJ440FS

Driver: dennis

Terminal ID: NF08BDW0274291

Goods Receipt Document / Year: 5003285424
2024

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

Article Description

Barcode Quantity X Mass Pack

ORANGE RIVER RED MUSCADEL 750ML
6009602541069 1 X 6

ORANGE RIVER DRY RED 5L
6009602541458 1 X 4

SKU Tot: 10
Totals: 2

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Driver's Name: Dennis (print)

Driver's Signature: 

Received By: Franklyn Harris

Signature: 