

**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
523-610139

PICK A PAY ON NICOL GC64
CNR WILLIAM NICOL & REPUBLIC RD
HURLINGHAM
RANDBURG

Email debtors@owk.co.za
Salesperson JHB WEST
External Document No. 4737440731/30.04.24
Customer VAT Reg. No. 4090105588
Invoice No. RIA12360695
Document Date 22 April 2024
Due Date 31 May 2024
Customer Liquor Licence No. GLB70000011629-JUL 24

No.	Description	Quantity	Unit of Measure	Unit Price Excl. VAT	Disc. %	VAT %	Line Amount Excl. VAT
31010	ORC WHITE JEREPIGO 750ML	1	6 X 750ml	476.34		15	476.34
	Rounding (10c)	1		-0.09		0	-0.09
Total Litres		299.00		Subtotal			476.25
				VAT Amount			71.45
				Total R Incl. VAT			547.70

Banking Details:

Bank	First National Bank (FNB)
Account No.	622 889 320 83
Bank Branch No.	230604
Your Reference	523-610139

Date Printed: 27.04.2024 08:02:04
Store DSD Receiving POD (Proof of Delivery)
GC64 On Nicol
POD Date/Time: 27.04.2024 08:02:03
Oranjerivier Wynkelders Koop B 100000253
3

=====DELIVERY=====

Purchase Order: 4737440731

ASN Number:

Invoice Number: RIA12360695

Vehicle Trip Number: 46899398

Received By: JHLAHLA006 (Jacob Hlahla)

Vehicle Registration: HNN 578 FS

Driver: CHRISTOPHER MALULEKE

Terminal ID: GC64BDW0263486

Goods Receipt Document / Year: 5003420282
2024

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

Article Description
Barcode

Quantity X Mass Pack

ORANGE RIVER WHITE JEREPICO 750ML
6009602541038

1 X 6

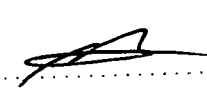
SKU Tot:

6

Totals:

1

Driver's Name: Christopher (print)

Driver's Signature: 

Received By: Jacob Hlahla

Signature: 