

**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. 4737625530/ 02.05.24
Customer VAT Reg. No. 4480260423
Invoice No. RIA12360707
Document Date 23 April 2024
Due Date 31 May 2024
Customer Liquor Licence No. GAU550114C OKT 2023

No.	Description	Quantity	Unit of Measure	Unit Price		Disc. %	VAT %	Line Amount	
				Excl. VAT				Excl. VAT	
31040	ORC CAPE RUBY 750ML	1	6 X 750ml	476.34			15	476.34	
	Rounding (10c)	1		-0.09			0	-0.09	
Total Litres		2140.00							
				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	523-610016

Date Printed: 25.04.2024 10:31:30
Store DSD Receiving POD (Proof of Delivery)
GF24 Family Lambton
POD Date/Time: 25.04.2024 10:31:29
Oranjerivier Wynkelders Koop B 100000253
3

=====DELIVERY=====

Purchase Order: 4737625530

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ASN Number:

Invoice Number: 12360707

Vehicle Trip Number: 46876768

Received By: BHENNING002 (Phillip Brian Henning)

Vehicle Registration:

Driver:

Terminal ID: GF24BDW0178702

Goods Receipt Document / Year: 5003353905
2024

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

Article Description

Barcode

Quantity X Mass Pack

ORANGE RIVER CAPE RUBY 750ML
6009602541137

1 X 6

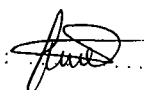
SKU Tot:

6

Totals:

1

Driver's Name: Justre (print)

Driver's Signature: 

Received By: Phillip Brian Henning.

Signature: 