

**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

523-500072

PNP BOARDWALK CENTRE(PLANTLAND) GROCER NC93
CORNER ATTERBURY AND OLYMPUS DRIVE
STAND NUMBER 553, BOARDWALK X07
0001 PRETORIA
MAMALOSE TLHAPANE

Email	debtors@owk.co.za
Salesperson	JHB North
External Document No.	4737677075/ 06.05.24
Customer VAT Reg. No.	4090105588
Invoice No.	RIA12360724
Document Date	23 April 2024
Due Date	31 May 2024
Customer Liquor Licence No.	GLB500008613 DES 23

No.	Description	Quantity	Unit of Measure	Unit Price		VAT %	Line Amount	
				Excl. VAT	Disc. %		Excl. VAT	
31020	ORC RED MUSCADEL 750ML	1	6 X 750ml	476.34		15	476.34	
	Rounding (10c)	1		-0.09		0	-0.09	
Total Litres		706.50						
				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	523-500072

Date Printed: 03.05.2024 11:59:54
Store DSD Receiving POD (Proof of Delivery)
NC93 Plantland Boardway
POD Date/Time: 03.05.2024 11:59:54
Oranjerivier Wynkelders Koop B 100000253

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=====DELIVERY=====

Purchase Order: 4737677075

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ASN Number:

Invoice Number: RIA12360724

Vehicle Trip Number: 46959261

Received By: P906395 (Thandi Ndala)

Vehicle Registration: HGH 697 FS

Driver: MAGWEDZHA

Terminal ID: NC93BDW0451947

Goods Receipt Document / Year: 5003591987
2024

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

Article Description

Barcode Quantity X Mass Pack

ORANGE RIVER RED MUSCADEL 750ML

6009602541069 1 X 6

SKU Tot: 6

Totals: 1

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Driver's Name: *Magwedzha* (print
)

Driver's Signature: *Magwedzha*

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Received By: Thandi Ndala.

Signature: *Thandi*