

**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
Postbus 544
UPINGTON, 8800
South Africa

Registration No. 2023/694851/07
Liquor Licence No. RG0000760
VAT Registration No. 4550115309

Ship-to Address

523-625504

PNP LIQUOR & GROCER MONTANA NC79
CNR ZAMBEZI & DR. SWANEPOEL ROADS
SHOP 68, MONTANA CROSSING, SHOPPING CENTRE
MONTANA

Email debtors@owk.co.za
Salesperson JHB North
External Document No. 4737543386/ 01.05.24
Customer VAT Reg. No: 4090105588
Invoice No. RIA12360735
Document Date 24 April 2024
Due Date 31 May 2024
Customer Liquor Licence No. GAU/036996 -JAN'23

No.	Description	Quantity	Unit of Measure	Unit Price Excl. VAT	Disc. %	VAT %	Line Amount Excl. VAT
31002	ORC HANEPOOT 750ML	1	6 X 750ml	476.34		15	476.34
	Rounding (10c)	1		-0.09		0	-0.09
Total Litres		840.50		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	523-625504

Receiver Name:

Date Received:

Signature:

Date Printed: 26.04.2024 12:32:13
Store DSD Receiving POD (Proof of Delivery)
NC79 Montana
POD Date/Time: 26.04.2024 12:32:12
Oranjerivier Wynkelders Koop B 100000253
3

=====DELIVERY=====

Purchase Order: 4737543386

ASN Number:

Invoice Number: 1090105588

Vehicle Trip Number: 46894445

Received By: P1035142 (Johanna Baloyi)

Vehicle Registration:

Driver:

Terminal ID: NC79BDW0321076

Goods Receipt Document / Year: 5003400755
2024

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

Article Description

Barcode

Quantity X Mass Pack

ORANGE RIVER HANEP00T 750ML

6009602541014

1 X 6

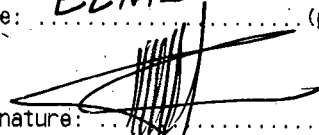
SKU Tot:

6

Totals:

1

Driver's Name: ELIAS (print)

Driver's Signature: 

Received By: Johanna Baloyi

Signature: 