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
523-610058

PNP AUCKLAND PARK GC25
H/V UNIVERSITY ROAD & KINGSWAY AVENUE
CAMPUS SQUARE SHOPPING CENTRE, AUCKLAND PARK
JOHANNESBURG

Email	debtors@owk.co.za
Salesperson	JHB Central
External Document No.	**4737730472/06.05.24**
Customer VAT Reg. No:	
Invoice No.	**RIA12360740**
Document Date	24 April 2024
Due Date	31 May 2024
Customer Liquor Licence No.	GAU101899C -AUG'2021

No.	Description	Quantity	Unit of Measure	Unit Price Excl. VAT	Disc. %	VAT %	Line Amount Excl. VAT
31006	ORC WHITE MUSCADEL 750ML	1	6 X 750ml	476.34		15	476.34
	Rounding (10c)	1		-0.09		0	-0.09

Total Litres	**645.50**	**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	523-610058

Date Printed: 26.04.2024 13:20:53
Store: DSD Receiving POD (Proof of Delivery)
GC25 Auckland Park
POD Date/Time: 26.04.2024 13:20:52
Oranjerivier Wynkelders Koop B 1000002533

============DELIVERY======================
Purchase Order: 4737730472
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ASN Number:
Invoice Number: RIA12360740
Vehicle Trip Number: 46895806
Received By: P1040074 (Monty Photolo)
Vehicle Registration: HGK0009FS
Driver: WILLIAM
Terminal ID: GC25BDW0263574

Goods Receipt Document / Year: 5003403688 2024
============GOODS RECEIVED================
Article Description
Barcode Quantity X Mass Pack

ORANGE RIVER WHITE MUSCADEL 750ML
6009602541052 1 X 6

SKU Tot: 6
Totals: 1
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Driver's Name: ....(print)

Driver's Signature: ....

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Received By: Monty Photolo.

Signature: ....