

**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

523-610145

PNP FLORIDA GC06
1 FLOOR, FLORA CENTRE
CNR OF ONTDEKKERS & CONRAD DRIVE
FLORIDA

Email debtors@owk.co.za
Salesperson JHB WEST
External Document No. 4737683035 / 06-05-24
Customer VAT Reg. No:
Invoice No. RIA12360748
Document Date 25 April 2024
Due Date 31 May 2024
Customer Liquor Licence No. GAU100852C -DEC 2023

No.	Description	Quantity	Unit of Measure	Unit Price		Disc. %	VAT %	Line Amount	
				Excl. VAT				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		2341.50							
				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	523-610145

Date Printed: 29.04.2024 13:18:30
Store DSD Receiving POD (Proof of Delivery)
GC06 Florida
POD Date/Time: 29.04.2024 13:18:28
Oranjerivier Wynkelders Koop B 100000253
3

=====DELIVERY=====

Purchase Order: 4737683035

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ASN Number:
Invoice Number: RIA12360748
Vehicle Trip Number: 46915520
Received By: P990954 (Ntsika Khoza)
Vehicle Registration: HSZ136FS
Driver: FANYANA
Terminal ID: GC06BDW0081562

Goods Receipt Document / Year: 5003466624
2024

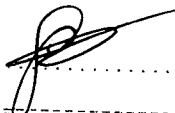
=====GOODS RECEIVED=====

Article Description Barcode	Quantity X Mass Pack
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ORANGE RIVER WHITE MUSCADEL 750ML 6009602541052	1 X 6
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SKU Tot:	6
Totals:	1

Driver's Name: Fanyana.....(print)

Driver's Signature: 

Received By: Ntsika Khoza

Signature: 