



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

532-405501

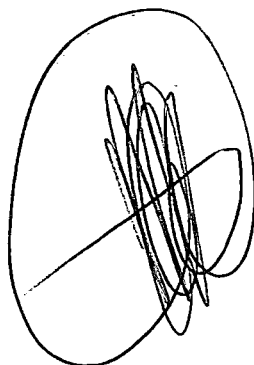
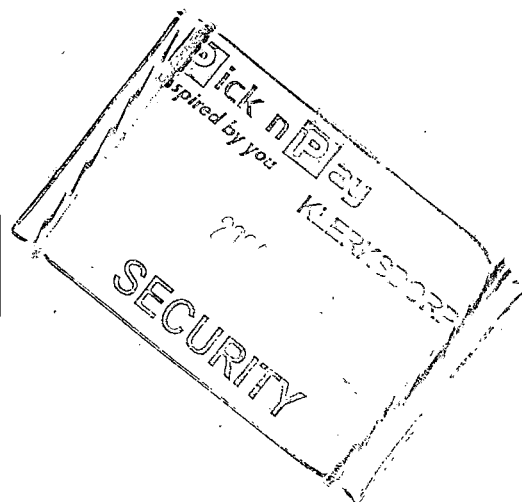
PICK 'N PAY HYPERMARKET KLERKSDORP HC08
C/O BUFFELDOORN & TON STR WILKOPPIES
PO BOX 6144
2570 KLERKSDORP

Email debtors@owk.co.za
Salesperson JHB South
External Document No. 4737753653/ 07.05.24
Customer VAT Reg. No. 4090105588
Invoice No. RIA12360764
Document Date 26 April 2024
Due Date 31 May 2024
Customer Liquor Licence No. NLA2186 AUG 24

No.	Description	Quantity	Unit of Measure	Unit Price Excl. VAT	Disc. %	VAT %	Line Amount Excl. VAT
31006	ORC WHITE MUSCADEL 750ML	2	6 X 750ml	476.34		15	952.68
	Rounding (10c)	1		-0.08		0	-0.08
Total Litres		813.50					
				Subtotal			952.60
				VAT Amount			142.90
				Total R Incl. VAT			1,095.50

Banking Details:

Bank	First National Bank (FNB)
Account No.	622 889 320 83
Bank Branch No.	230604
Your Reference	532-405501



Date Printed: 04.05.2024 08:57:07
Store DSD Receiving POD (Proof of Delivery)
EC08 Hyper Klerksdorp
POD Date/Time: 04.05.2024 08:56:55
Cranjerivier Wynkelders Koop B 100000253

=====DELIVERY=====

Purchase Order: 4737753653

ASN Number:

Invoice Number: RIA12360764

Vehicle Trip Number: 46967535

Received By: PMOKOENA926 (Piet Mokoena)

Vehicle Registration: HNN 578 FS

Driver: CHRISTOPHEL

Terminal ID: HC08BDW0275852

Goods Receipt Document / Year: 5003616625
2024

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

Article Description

Barcode

Quantity X Mass Pack

ORANGE RIVER WHITE MUSCADEL 750ML

6009602541052

2 X 6

SKU Tot:

12

Totals:

2

Driver's Name: *Christophel* (print)

Driver's Signature: *[Signature]*

Received By: Piet Mokoena.

Signature: *[Signature]*