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
523-610032

PNP BENMORE CENTRE GC13
BENMORE GARDENS SHOP CENTRE, ERF 1 & 2
C/O 11TH STR & ELIZABETH AVENUE
SANDTON BENMORE GARDENS

Email	debtors@owk.co.za
Salesperson	JHB WEST
External Document No.	**4737677090 / 06/05**
Customer VAT Reg. No:	
Invoice No.	**RIA12360786**
Document Date	29 April 2024
Due Date	31 May 2024
Customer Liquor Licence No.	GLB7000002717 MARCH

No.	Description	Quantity	Unit of Measure	Unit Price Excl. VAT	Disc. %	VAT %	Line Amount Excl. VAT
31033	ORC RED JEREPIGO 750ML	2	6 X 750ml	476.34		15	952.68
	Rounding (10c)	1		-0.08		0	-0.08

Total Litres	**1184.50**	**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	523-610032

Date Printed: 06.05.2024 10:47:11
Store DSD Receiving POD (Proof of Delivery)
GC13 Benmore
POD Date/Time: 06.05.2024 10:47:11
Oranjerivier Wynkelders Koop B 100000253
3

============DELIVERY======================
Purchase Order: 4737677090
===
ASN Number:
Invoice Number: RIA12360786
Vehicle Trip Number: 46978549
Received By: HMATIASE440 (Harold Matiase)
Vehicle Registration: HGK 009 FS
Driver: WILLIAM
Terminal ID: GC13BDW0177908

Goods Receipt Document / Year: 5003652869
2024
============GOODS RECEIVED================
Article Description
Barcode Quantity X Mass Pack

ORANGE RIVER RED JEREPIGO 750ML
6009602541045 2 X 6

SKU Tot: 12
Totals: 2
===

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

Driver's Signature: ....
===
Received By: Harold Matiase

Signature:...........