

**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

523-610131

PICK 'N PAY FOURWAYS CROSSING GC24
SHOP G38, FOURWAYS CROSSING CENTRE
CNR WILLIAM NICOL & SUNRISE BOULEVARD
2021 JHB-SALSFRED

Email debtors@owk.co.za
Salesperson JHB WEST
External Document No. 4737712050 / 06/05
Customer VAT Reg. No: 4090105588
Invoice No. RIA12360787
Document Date 29 April 2024
Due Date 31 May 2024
Customer Liquor Licence No. GLB7000011370 FEB 24

No.	Description	Quantity	Unit of Measure	Unit Price		Disc. %	VAT %	Line Amount	
				Excl. VAT				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		1175.50							
				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 523-610131

Date Printed: 01.05.2024 12:29:39
Store DSD Receiving POD (Proof of Delivery)
GC24 Fourways
POD Date/Time: 01.05.2024 12:29:38
Oranjerivier Wynkelders Koop B 100000253
3

=====DELIVERY=====

Purchase Order: 4737712050

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ASN Number:
Invoice Number: RIA12360787
Vehicle Trip Number: 46936394
Received By: P994496 (Jabulani Mathe)
Vehicle Registration: HNN560FS
Driver: FRANCE
Terminal ID: GC24BDW0275960

Goods Receipt Document / Year: 5003528111
2024

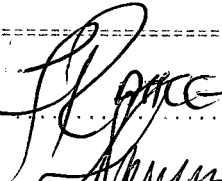
=====GOODS RECEIVED=====

Article Description
Barcode Quantity X Mass Pack

ORANGE RIVER HANEP00T 750ML
6009602541014 1 X 6

SKU Tot: 6
Totals: 1

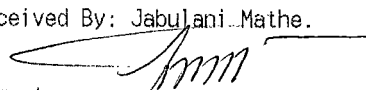
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Driver's Name:  (print)

Driver's Signature: 

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Received By: Jabulani Mathe.


Signature: ...