



R.D

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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

523-625009

PNP EQUESTRIA NF28
THE WILLOWS
H/V ROSSOUW & SIMON VERMOTE
PRETORIA

Email debtors@owk.co.za
Salesperson JHB North
External Document No. 4737896414 / 02/05
Customer VAT Reg. No.
Invoice No. RIA12360792
Document Date 29 April 2024
Due Date 31 May 2024
Customer Liquor Licence No. GAU/033832 -LICENCE

No.	Description	Quantity	Unit of Measure	Unit Price Excl. VAT	Disc. %	VAT %	Line Amount Excl. VAT
31002	ORC HANEPOOT 750ML	1	6 X 750ml	476.34		15	476.34
31006	ORC WHITE MUSCADEL 750ML	1	6 X 750ml	476.34		15	476.34
31020	ORC RED MUSCADEL 750ML	1	6 X 750ml	476.34		15	476.34
31033	ORC RED JEREPIGO 750ML	1	6 X 750ml	476.34		15	476.34
	Rounding (10c)	1		-0.06		0	-0.06
Total Litres		1118.50		Subtotal			1,905.30
				VAT Amount			285.80
				Total R Incl. VAT			2,191.10

Banking Details:

Bank	First National Bank (FNB)
Account No.	622 889 320 83
Bank Branch No.	230604
Your Reference	523-625009

Date Printed: 09.05.2024 10:33:34
Store DSD Receiving POD (Proof of Delivery)
NF28 Family Equestria Mall
POD Date/Time: 09.05.2024 10:32:04
Oranjerivier Wynkelders Koop B 100000253

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=====DELIVERY=====

Purchase Order: 4737896414

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ASN Number:

Invoice Number: RIA12360792

Vehicle Trip Number: 47018938

Received By: MKHUMALO202 (Mkhululi Liberty Khumalo)

Vehicle Registration: HGJ 577 FS

Driver: ADOLF

Terminal ID: NF28BDW0025059

Goods Receipt Document / Year: 5003763975
2024

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

Article Description

Barcode

Quantity X Mass Pack

ORANGE RIVER HANEP00T 750ML
6009602541014

1 X 6

ORANGE RIVER WHITE MUSCADEL 750ML
6009602541052

1 X 6

ORANGE RIVER RED MUSCADEL 750ML
6009602541069

1 X 6

ORANGE RIVER RED JEREPIGO 750ML
6009602541045

1 X 6

SKU Tot:

24

Totals:

4

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Driver's Name:  (print)

Driver's Signature: 

Received By: Mkhululi Liberty Khumalo.

Signature: 