



Page 1 / 1

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

523-405505

PNP HYPERMARKET CENTRE CENTION HC18
CENTURION LIFESTYLE SHOPPING CENTRE
CNR LENCHEN AVE & OLD JOHANNESBURG ROAD
HENNOSPARK EXT 91 CENTURION

Email debtors@owk.co.za
Salesperson JHB North
External Document No. 4737737539 / 07/05
Customer VAT Reg. No:
Invoice No. RIA12360800
Document Date 29 April 2024
Due Date 31 May 2024
Customer Liquor Licence No. GAU034417 AUG23 NLA2198/AUG24

No.	Description	Quantity	Unit of Measure	Unit Price Excl. VAT	Disc. %	VAT %	Line Amount Excl. VAT
31002	ORC HANEPOOT 750ML Rounding (10c)	2 ✓ 1	6 X 750ml	476.34 -0.08		15 0	952.68 -0.08
Total Litres		365.50		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 523-405505

Dennis *[Signature]* *04/05/24*

Date Printed: 04.05.2024 11:59:12
Store JSC Receiving POD (Proof of Delivery)
HC18 Hyper Centurion
POD Date/Time: 04.05.2024 11:59:10
Oranjerivier Wynkelders Koop B 100000253
3

=====DELIVERY=====

Purchase Order: 4737737539

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ASN Number:

Invoice Number: RIA12360800

Vehicle Trip Number: 46070156

Received By: EMAGOLEG0301 (Elias Magolego)

Vehicle Registration: HB1440FS

Driver: cennis

Terminal ID: HC18BDW0276334

Goods Receipt Document / Year: 5003622957
2024

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

Article Description

Barcode Quantity X Mass Pack

ORANGE RIVER HANEP00T 750ML

6009602541014

2 X 3

SKU Tot:

12

Totals:

2

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Driver's Name: Dennis (print)

Driver's Signature: [Signature]

Received By: Elias Magolego.

Signature: [Signature]