

**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

532-610003

PICK 'N PAY CARLTONVILLE GC51
CNR OF RADIUM & OSSIUM STREET
2499 CARTONVILLE

Email debtors@owk.co.za
Salesperson JHB South
External Document No. 4737830089 / 09/05
Customer VAT Reg. No: 409015588
Invoice No. RIA12360814
Document Date 30 April 2024
Due Date 31 May 2024
Customer Liquor Licence No. GLB4000002683 FEB 2024

No.	Description	Quantity	Unit of Measure	Unit Price Excl. VAT	Disc. %	VAT %	Line Amount Excl. VAT
31033	ORC RED JEREPIGO 750ML	1	6 X 750ml	476.34		15	476.34
	Rounding (10c)	1		-0.09		0	-0.09
Total Litres		888.50		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	532-610003

Date Printed: 03.05.2024 11:12:54
Store DSD Receiving POD (Proof of Delivery)
GC51 Carletonville
POD Date/Time: 03.05.2024 11:12:53
Oranjerivier Wynkelders Koop B 100000253

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=====DELIVERY=====

Purchase Order: 4737830089

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ASN Number:

Invoice Number: RIA12360814

Vehicle Trip Number: 46957978

Received By: P1043384 (Maboy Molelekwa)

Vehicle Registration: HNN560FS

Driver: FRANCE MTHEMBU

Terminal ID: GC51BDW0263662

Goods Receipt Document / Year: 5003589058
2024

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

Article Description

Barcode Quantity X Mass Pack

ORANGE RIVER RED JEREPIGO 750ML

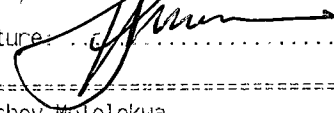
6009602541045 1 X 6

SKU Tot: 6

Totals: 1

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Driver's Name:  (print)

Driver's Signature: 

Received By: Maboy Molelekwa.

Signature: 