

**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
528-635007

PNP NEWCASTLE FAM STORE KF08
31 GEMSBOK AVE
HEIGHTEN HEIGHTS
2940 NEWCASTLE-YORK STREET

Email debtors@owk.co.za
Salesperson KZN North
External Document No. 4737897550 / 06/05
Customer VAT Reg. No.
Invoice No. RIA12360823
Document Date 30 April 2024
Due Date 31 May 2024
Customer Liquor Licence No. KZN/023154 -LICENCE

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
31010	ORC WHITE JEREPIGO 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		-0.07			0	-0.07
Total Litres		656.50						
				Subtotal				1,428.95
				VAT Amount				214.35
				Total R Incl. VAT				1,643.30

Banking Details:

Bank	First National Bank (FNB)
Account No.	622 889 320 83
Bank Branch No.	230604
Your Reference	528-635007

Date Printed: 03.05.2024 11:13:58
Store DSD Receiving POD (Proof of Delivery)
KF08 Family Newcastle
POD Date/Time: 03.05.2024 11:13:53
Oranjerivier Wynkelders Koop B 100000253

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=====DELIVERY=====

Purchase Order: 4737897550

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ASN Number:
Invoice Number: RIA12360823
Vehicle Trip Number: 46958615
Received By: WMYBURGH081 (Willie Myburgh)
Vehicle Registration: HGH 710 FS
Driver: Calvin
Terminal ID: KF08BDW0050904

Goods Receipt Document / Year: 5003589166
2024

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

Article Description
Barcode Quantity X Mass Pack

ORANGE RIVER HANEPoot 750ML
6009602541014 1 X 6

ORANGE RIVER WHITE JEREPIGO 750ML
6009602541038 1 X 6

ORANGE RIVER RED JEREPIGO 750ML
6009602541045 1 X 6

SKU Tot: 18
Totals: 3

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

Driver's Signature: W. Myburgh.....

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Received By: Willie Myburgh.

Signature: