

**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

523-610139

PICK A PAY ON NICOL GC64
CNR WILLIAM NICOL & REPUBLIC RD
HURLINGHAM
RANDBURG

Email debtors@owk.co.za
Salesperson JHB WEST
External Document No. 4737956398 / 14/05
Customer VAT Reg. No: 4090105588
Invoice No. RIA12360833
Document Date 30 April 2024
Due Date 31 May 2024
Customer Liquor Licence No. GLB70000011629-JUL 24

No.	Description	Quantity	Unit of Measure	Unit Price Excl. VAT	Disc. %	VAT %	Line Amount Excl. VAT
31020	ORC RED MUSCADEL 750ML	1 A	6 X 750ml	476.34		15	476.34
31033	ORC RED JEREPIGO 750ML	1 A	6 X 750ml	476.34		15	476.34
	Rounding (10c)	1		-0.08		0	-0.08
Total Litres		355.50		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	523-610139

Date Printed: 03.05.2024 13:35:57
Store DSD Receiving POD (Proof of Delivery)
GC64 On Nicol
POD Date/Time: 03.05.2024 13:35:56
Oranjerivier Wynkelders Koop B 100000253

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=====DELIVERY=====

Purchase Order:	4737956398
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ASN Number:

Invoice Number:	RIA12360833
Vehicle Trip Number:	46961675
Received By:	PMPINGA950 (Precious Mpinga)
Vehicle Registration:	HLZ 825 GP
Driver:	JOSHUA
Terminal ID:	GC64BDW0263486

Goods Receipt Document / Year: 5003598125
2024

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

Article Description	Quantity X Mass Pack
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ORANGE RIVER RED MUSCADEL 750ML 6009602541069	1 X 6
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ORANGE RIVER RED JEREPIGO 750ML 6009602541045	1 X 6
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SKU Tot:	12
Totals:	2

Driver's Name: GITE (print)

Driver's Signature: 

Received By: Precious Mpinga.

Signature: 