

**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

523-620021

PICK 'N PAY HAZELDEAN SQUARE NC29
CNR GRAHAM & SILVERLAKE RD
OVER LYNNWOOD ROAD
0054 PRETORIA-SILVER LAKES

Email debtors@owk.co.za
Salesperson JHB North
External Document No. 4737962139 / 13/05
Customer VAT Reg. No: 4090105588
Invoice No. RIA12360835
Document Date 30 April 2024
Due Date 31 May 2024
Customer Liquor Licence No. GAU034892 (OCT 2022)

No.	Description	Quantity	Unit of Measure	Unit Price Excl. VAT	Disc. %	VAT %	Line Amount Excl. VAT
31020	ORC RED MUSCADEL 750ML	2	6 X 750ml	476.34		15	952.68
31033	ORC RED JEREPIGO 750ML	1	6 X 750ml	476.34		15	476.34
	Rounding (10c)	1		-0.07		0	-0.07
Total Litres		346.50		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	523-620021

Handwritten signature and stamp: "DEBITED" and "DATE".

Date Printed: 08.05.2024 11:53:46
Store DSD Receiving POD (Proof of Delivery)
NC29 Hazeldean Square
POD Date/Time: 08.05.2024 11:53:45
Oranjerivier Winkelders Koop B 100000253

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=====DELIVERY=====

Purchase Order: 4737962139

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ASN Number:

Invoice Number: RIA12360835

Vehicle Trip Number: 47007265

Received By: P1055034 (Kgwerano Molemela)

Vehicle Registration: FZV772GP

Driver: VUSI

Terminal ID: NC29BDW0262366

Goods Receipt Document / Year: 5003731398
2024

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

Article Description

Barcode

Quantity X Mass Pack

ORANGE RIVER RED MUSCADEL 750ML
6009602541069

2 X 6

ORANGE RIVER RED JEREPIGO 750ML
6009602541045

1 X 6

SKU Tot:

18

Totals:

3

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Driver's Name:(print)

Driver's Signature:

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Received By: Kgwerano Molemela.

Signature: