



RD

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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

523-610181

PNP THE REEDS LIQUOR NF55
SHOP NO 72, THE MALL REDS, BLUE VALLEY MALL
CNR HENDRIK VERWOERD & ROOIHUIS AVE, CENTURION
JOHANNESBURG

Email debtors@owk.co.za
Salesperson JHB North
External Document No. 4737984285 / 09/05
Customer VAT Reg. No.
Invoice No. RIA12360836
Document Date 30 April 2024
Due Date 31 May 2024
Customer Liquor Licence No. GAU/110189759820 -LI

No.	Description	Quantity	Unit of Measure	Unit Price		Disc. %	VAT %	Line Amount	
				Excl. VAT				Excl. VAT	
31006	ORC WHITE MUSCADEL 750ML	1	6 X 750ml	476.34			15	476.34	
	Rounding (10c)	1		-0.09			0	-0.09	
Total Litres		333.00							
				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	523-610181

Dennis
HBJ 440 FS

04/05/2024

24-5
Date Printed: 04.05.2024 10:15:13
Store DSD Receiving POD (Proof of Delivery)
NF55 Family The Reeds Liquor
POD Date/Time: 04.05.2024 10:15:13
Oranjerivier Wynkeiders Koop B 100000253

=====DELIVERY=====

Purchase Order: 4737984285

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ASN Number:

Invoice Number: RIA12360336

Vehicle Trip Number: 46968812

Received By: JMANS676 (Johan Mans)

Vehicle Registration: HPJ440FSGP

Driver: DENNIS

Terminal ID: NF55BDW0027782

Goods Receipt Document / Year: 5003619589
2024

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

Article Description

Barcode

Quantity X Mass Pack

ORANGE RIVER WHITE MUSCADEL 750ML

6009602541052

1 X 6

SKU Tot:

6

Totals:

1

=====GOODS REJECTED=====

Article Description

Reason

Barcode

Quantity X Mass Pack

ASN HU:

ORANGE RIVER RED MUSCADEL 750ML

NOT ON PO

6009602540215

1 X 1

SKU Tot:

1

Totals:

1

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Driver's Name: *Dennis* (print)

Driver's Signature: 

Received By: Johan Mans.

Signature: *Johan Mans* 