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
523-620019

PNP SOUTHDOWNS NC27
SOUTHDOWNS SHOPPING CENTRE
KAREE STRAAT
0062 IRENE

Email	debtors@owk.co.za
Salesperson	JHB North
External Document No.	**4737951738 / 13/05**
Customer VAT Reg. No:	
Invoice No.	**RIA12360837**
Document Date	30 April 2024
Due Date	31 May 2024
Customer Liquor Licence No.	GAU034422 -JUL 24

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 **328.50**

Subtotal	**1,428.95**
VAT Amount	214.35
Total R Incl. VAT	**1,643.30**

Dennis 04/05/24

Banking Details:

Bank	First National Bank (FNB)
Account No.	622 889 320 83
Bank Branch No.	230604
Your Reference	523-620019

Date Printed: 04.05.2024 14:50:42
Store DSD Receiving POD (Proof of Delivery)
NC27 Southdowns
POD Date/Time: 04.05.2024 14:50:31
Oranjerivier Wynkelders Koop B 100000253
3

============DELIVERY=====================
Purchase Order: 4737951738
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ASN Number:
Invoice Number: RIA12360837
Vehicle Trip Number: 46970480
Received By: P996847 (Susan Theunissen)
Vehicle Registration: HBJ440FS
Driver: dennis
Terminal ID: NC27BDW0263646

Goods Receipt Document / Year: 5003626290
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: ..Dennis..................(print
)

Driver's Signature: ....

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Received By: Susan Theunissen.

Signature...............