

**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

523-610091

PICK N PAY SUPERSTORE WITBANK NC12
c/o WATERMEYER/STEVEN STREETS
WITBANK

Email debtors@owk.co.za
Salesperson JHB North
External Document No. 4737968656 / 13/05
Customer VAT Reg. No:
Invoice No. RIA12360843
Document Date 30 April 2024
Due Date 31 May 2024
Customer Liquor Licence No. MPU/025951 -LICENCE

No.	Description	Quantity	Unit of Measure	Unit Price		VAT %	Line Amount	
				Excl. VAT	Disc. %		Excl. VAT	
31020	ORC RED MUSCADEL 750ML	2	6 X 750ml	476.34		15	952.68	
	Rounding (10c)	1		-0.08		0	-0.08	
Total Litres		18.00						
				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	523-610091

Date Printed: 06.05.2024 12:42:07
Store DSD Receiving POD (Proof of Delivery)
NC12 Hyper Witbank
POD Date/Time: 06.05.2024 12:41:53
Oranjerivier Wynkelders Koop B 100000253
3

=====DELIVERY=====

Purchase Order: 4737968656	
ASN Number:	
Invoice Number: RIA12360843	
Vehicle Trip Number: 46981250	
Received By: P1038855 (Kgothatso Malau)	
Vehicle Registration: FTR 013 FS	
Driver: SIBUSISO	
Terminal ID: NC12BDW0263066	

Goods Receipt Document / Year: 5003660535
2024

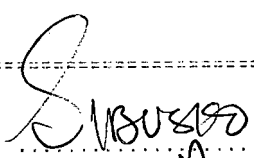
=====GOODS RECEIVED=====

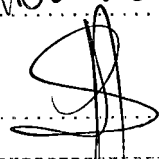
Article Description	Quantity X Mass Pack
Barcode	

ORANGE RIVER RED MUSCADEL 750ML	
6009602541069	2 X 6

SKU Tot:	12
Totals:	2

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Driver's Name:  (print)

Driver's Signature: 

Received By: Kgothatso Malau

Signature: 