

**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

523-625009

PNP EQUESTRIA NF28
THE WILLOWS
H/V ROSSOUW & SIMON VERMOTE
PRETORIA

Email debtors@owk.co.za
Salesperson JHB North
External Document No. 4738186373 / 09/05
Customer VAT Reg. No:
Invoice No. RIA12360890
Document Date 06 May 2024
Due Date 30 June 2024
Customer Liquor Licence No. GAU/033832 -LICENCE

No.	Description	Quantity	Unit of Measure	Unit Price Excl. VAT	Disc. %	VAT %	Line Amount Excl. VAT
31002	ORC HANEPOOT 750ML	1	6 X 750ml	519.24		15	519.24
31006	ORC WHITE MUSCADEL 750ML	1	6 X 750ml	519.24	-5%	15	493.28
31020	ORC RED MUSCADEL 750ML	1	6 X 750ml	519.24	-5%	15	493.28
31033	ORC RED JEREPIGO 750ML	1	6 X 750ml	519.24	-5%	15	493.28
	Rounding (10c)	1		-0.04		0	-0.04
Total Litres		182.00		Subtotal			1,999.04
				VAT Amount			299.86
				Total R Incl. VAT			2,298.90

Banking Details:

Bank	First National Bank (FNB)
Account No.	622 889 320 83
Bank Branch No.	230604
Your Reference	523-625009

Date Printed: 10.05.2024 12:24:39
Store DSD Receiving POD (Proof of Delivery)
NF28 Family Equestria Mall
POD Date/Time: 10.05.2024 12:24:33
Oranjerivier Wynkelders Koop B 100000253
3

=====DELIVERY=====

Purchase Order: 4738186373

ASN Number:

Invoice Number: RIA12360890

Vehicle Trip Number: 47034784

Received By: MKHUMALO202 (Mkhululi Liberty Khumalo)

Vehicle Registration: HSZ 138 FS

Driver: JOHN

Terminal ID: NF28BDW0025059

Goods Receipt Document / Year: 5003807318
2024

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

Article Description

Barcode

Quantity X Mass Pack

ORANGE RIVER HANEPoot 750ML
6009602541014

1 X 6

ORANGE RIVER WHITE MUSCADEL 750ML
6009602541052

1 X 6

ORANGE RIVER RED MUSCADEL 750ML
6009602541069

1 X 6

ORANGE RIVER RED JEREPIGO 750ML
6009602541045

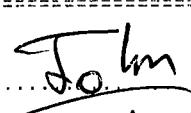
1 X 6

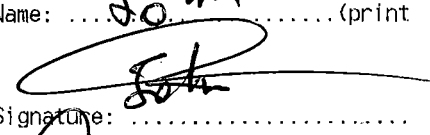
SKU Tot:

24

Totals:

4

Driver's Name:  (print
)

Driver's Signature: 

Received By: Mkhululi Liberty Khumalo.

Signature: 