

**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

523-610016

PNP LIQUOR STORE LAMBTON GF24
LAMBTON SQUARE SHOP 2 CNR WEBBER STR & PIERCY AVE
LAMBTON
GERMISTON

Email debtors@owk.co.za
Salesperson JHB Central
External Document No. 4738167261 / 16/05
Customer VAT Reg. No: 4480260423
Invoice No. RIA12360904
Document Date 07 May 2024
Due Date 30 June 2024
Customer Liquor Licence No. GAU550114C OKT 2023

No.	Description	Quantity	Unit of Measure	Unit Price		VAT %	Line Amount	
				Excl. VAT	Disc. %		Excl. VAT	
22086	DELUSH NATURAL SWEET RED 5L	1	4 X 5L	585.32		15	585.32	
	Rounding (10c)	1		-0.02		0	-0.02	
Total Litres		1891.00						
				Subtotal				585.30
				VAT Amount				87.80
				Total R Incl. VAT				673.10

Banking Details:

Bank	First National Bank (FNB)
Account No.	622 889 320 83
Bank Branch No.	230604
Your Reference	523-610016

Date Printed: 09.05.2024 13:40:38
Store DSD Receiving POD (Proof of Delivery)
GF24 Family Lambton
POD Date/Time: 09.05.2024 13:40:38
Oranjerivier Wynkelders Koop B 100000253
3

=====DELIVERY=====

Purchase Order: 4738167261

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ASN Number:

Invoice Number: RIA12360904

Vehicle Trip Number: 47023292

Received By: SDUT0IT005 (Shiralee Gillian du Toit)

Vehicle Registration: HGH988FS

Driver: Amos

Terminal ID: GF24BDW0178702

Goods Receipt Document / Year: 5003774402
2024

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

Article Description

Barcode Quantity X Mass Pack

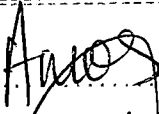
DELUSH SWEET RED 5L
6009602545210

1 X 4

SKU Tot: 4

Totals: 1

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Driver's Name:  (print)

Driver's Signature: 

Received By: Shiralee Gillian du Toit.

Signature:.....