

**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

523-620061

PNP LIQUOR JEAN AVENUE NC52
CORNER JEAN AVENUE & RABIE STREET
CENTURION
PRETORIA

Email debtors@owk.co.za
Salesperson JHB North
External Document No. 4738088894 / 15/05
Customer VAT Reg. No:
Invoice No. RIA12360909
Document Date 07 May 2024
Due Date 30 June 2024
Customer Liquor Licence No. GLB5000002411 OKT 24

No.	Description	Quantity	Unit of Measure	Unit Price		Disc. %	VAT %	Line Amount	
				Excl. VAT				Excl. VAT	
31040	ORC CAPE RUBY 750ML	1	6 X 750ml	519.24		-5%	15	493.28	
	Rounding (10c)	1		-0.07			0	-0.07	
Total Litres		1483.50							
				Subtotal				493.21	
				VAT Amount				73.99	
				Total R Incl. VAT				567.20	

Banking Details:

Bank	First National Bank (FNB)
Account No.	622 889 320 83
Bank Branch No.	230604
Your Reference	523-620061

Date Printed: 09.05.2024 15:41:16
Store DSD Receiving POD (Proof of Delivery)
NC52 Jean Avenue
POD Date/Time: 09.05.2024 15:41:15
Oranjerivier Wynkelders Koop B 100000253
3

=====DELIVERY=====

Purchase Order: 4738088894

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ASN Number:
Invoice Number: RIA12360909
Vehicle Trip Number: 47025677
Received By: MMAHLAOLE322 (Coltraine Mahlaole)
Vehicle Registration: HNN 560 FS
Driver: FRANCE
Terminal ID: NC52BDW0038078

Goods Receipt Document / Year: 5003780131
2024

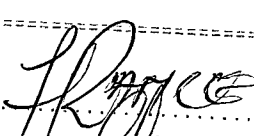
=====GOODS RECEIVED=====

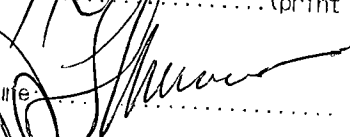
Article Description	Quantity X Mass Pack
Barcode	

ORANGE RIVER CAPE RUBY 750ML	
6009602541137	1 X 6

SKU Tot:	6
Totals:	1

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Driver's Name:  (print)

Driver's Signature: 

Received By: Coltraine Mahlaole.

Signature: 