

**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**

523-500040

PNP MIDWATER CENTRE MIDDELBURG NC81  
C/O ORANJE & KEISKAMMA STREET  
AERORAND  
MIDDELBURG

Email debtors@owk.co.za  
Salesperson JHB North  
**External Document No. 4738036805 / 15/05**  
Customer VAT Reg. No:  
**Invoice No. RIA12360912**  
Document Date 07 May 2024  
Due Date 30 June 2024  
Customer Liquor Licence No. 9-2-1-05038 -SEPT 24

| No.                 | Description            | Quantity       | Unit of Measure | Unit Price Excl. VAT     | Disc. % | VAT % | Line Amount Excl. VAT |
|---------------------|------------------------|----------------|-----------------|--------------------------|---------|-------|-----------------------|
| 31033               | ORC RED JEREPIGO 750ML | 1              | 6 X 750ml       | 519.24                   | -5%     | 15    | 493.28                |
|                     | Rounding (10c)         | 1              |                 | -0.07                    |         | 0     | -0.07                 |
| <b>Total Litres</b> |                        | <b>1164.00</b> |                 | <b>Subtotal</b>          |         |       | <b>493.21</b>         |
|                     |                        |                |                 | VAT Amount               |         |       | 73.99                 |
|                     |                        |                |                 | <b>Total R Incl. VAT</b> |         |       | <b>567.20</b>         |

**Banking Details:**

|                 |                           |
|-----------------|---------------------------|
| Bank            | First National Bank (FNB) |
| Account No.     | 622 889 320 83            |
| Bank Branch No. | 230604                    |
| Your Reference  | 523-500040                |

Date Printed: 13.05.2024 11:50:45  
Store DSD Receiving POD (Proof of Delivery)  
NC81 Midwater Middleburg  
POD Date/Time: 13.05.2024 11:50:43  
Oranjerivier Wynkelders Koop B 100000253  
3

=====DELIVERY=====

Purchase Order: 4738036805

ASN Number:

Invoice Number: RIA12360912

Vehicle Trip Number: 47054518

Received By: P1047561 (Rina Mashinini)

Vehicle Registration: HBC 748 FS

Driver: GIFT

Terminal ID: NC81BDW0178293

Goods Receipt Document / Year: 5003868540  
2024

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

| Article Description | Quantity X Mass Pack |
|---------------------|----------------------|
|---------------------|----------------------|

|                                 |       |
|---------------------------------|-------|
| ORANGE RIVER RED JEREPIGO 750ML | 1 X 6 |
| 6009602541045                   |       |

|          |   |
|----------|---|
| SKU Tot: | 6 |
| Totals:  | 1 |

Driver's Name: *GIFT* (print)

Driver's Signature: *[Signature]*

Received By: Rina Mashinini

Signature: *RA*