

**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.
Liquor Licence No.
VAT Registration No.

2023/694851/07
RG0000760
4550115309

Ship-to Address
523-610171

PNP CANAL CROSSING GC75
CORNER NELSON MANDELA DRIVE &
PARYS AVENUE
2531 POTCHEFSTROOM-TOP CITY

Email | debtors@owk.co.za
Salesperson | JHB South
External Document No. | **4738013127 / 14/05**

Invoice No. | **RIA12360913**
Document Date | 07 May 2024
Due Date | 30 June 2024
Customer Liquor Licence No. | NWP0008191 -DEC'2022

No.	Description	Quantity	Unit of Measure	Unit Price		Disc. %	VAT %	Line Amount	
				Excl. VAT				Excl. VAT	
31002	ORC HANEPOOT 750ML	1 A	6 X 750ml	519.24			15	519.24	
31020	ORC RED MUSCADEL 750ML	1 A	6 X 750ml	519.24	-5%		15	493.28	
31033	ORC RED JEREPIGO 750ML	1 A	6 X 750ml	519.24	-5%		15	493.28	
	Rounding (10c)	1		-0.07			0	-0.07	
		Total Litres	1159.50			Subtotal		1,505.73	
						VAT Amount		225.87	
						Total R Incl. VAT		1,731.60	

Banking Details:

Bank	First National Bank (FNB)
Account No.	622 889 320 83
Bank Branch No.	230604
Your Reference	523-610171

Date Printed: 09.05.2024 14:02:31
Store DSD Receiving POD (Proof of Delivery)
GC75 Canal Crossing
POD Date/Time: 09.05.2024 14:02:29
Gronjevliet Wynkelders Koop B 100000253
3

=====DELIVERY=====

Purchase Order: 4738013127

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ASN Number:
Invoice Number: RIA12360913
Vehicle Trip Number: 47023474
Received By: P50003222 (Patrick Louw)
Vehicle Registration: HBC 748 FS
Driver: GIFT
Terminal ID: GC75BDW0262390

Goods Receipt Document / Year: 5003775615
2024

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

Article Description	Quantity X Mass Pack
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ORANGE RIVER HANEPOOT 750ML 6009502541014	1 X 6
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ORANGE RIVER RED MUSCADEL 750ML 6009502541069	1 X 6
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ORANGE RIVER RED JEREPIGO 750ML 6009502541045	1 X 6
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SKU Tot:	18
Totals:	3

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Driver's Name: GIFT.....(print)

Driver's Signature: [Signature].....

Received By: Patrick Louw.

Signature: [Signature].....