

**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

523-405503

PICK 'N PAY HYPER STEELDALE HC07
ERF 17, STEELDALE SHOPPING CENTRE,
CNR DREYFUS & LINROY STREETS, STEELDALE
2197 JOHANNESBURG

Email debtors@owk.co.za
Salesperson JHB South
External Document No. 4738283948 / 21/05
Customer VAT Reg. No: 4090105588
Invoice No. RIA12360935
Document Date 08 May 2024
Due Date 30 June 2024
Customer Liquor Licence No. GLB7000011627 -AUG'2

No.	Description	Quantity	Unit of Measure	Unit Price		Disc. %	VAT %	Line Amount	
				Excl. VAT				Excl. VAT	
31002	ORC HANEPOOT 750ML	2	6 X 750ml	519.24			15	1,038.48	
31006	ORC WHITE MUSCADEL 750ML	2	6 X 750ml	519.24	-5%		15	986.56	
31040	ORC CAPE RUBY 750ML	2	6 X 750ml	519.24	-5%		15	986.56	
	Rounding (10c)	1		-0.04			0	-0.04	
Total Litres		179.00							
								Subtotal	3,011.56
								VAT Amount	451.74
								Total R Incl. VAT	3,463.30

Banking Details:

Bank	First National Bank (FNB)
Account No.	622 889 320 83
Bank Branch No.	230604
Your Reference	523-405503



Name: _____

Date Printed: 10.05.2024 14:00:25
Store DSD Receiving POD (Proof of Delivery)
HC07 Hyper Steeledale
POD Date/Time: 10.05.2024 14:00:25
Oranjerivier Wynkelders Koop B 100000253

=====DELIVERY=====

Purchase Order: 4738283948

ASN Number:

Invoice Number: RIA12360935

Vehicle Trip Number: 47036583

Received By: P383848 (Tisetjo Maja)

Vehicle Registration: HGJS77FS

Driver: ADOLPH

Terminal ID: HC07BDW0262186

Goods Receipt Document / Year: 5003812750
2024

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

Article Description

Barcode

Quantity X Mass Pack

ORANGE RIVER HANEP00T 750ML
6009602541014

2 X 6

ORANGE RIVER WHITE MUSCADEL 750ML
6009602541052

2 X 6

ORANGE RIVER CAPE RUBY 750ML
6009602541137

2 X 6

SKU Tot:

36

Totals:

6

Driver's Name: _____

Print

Driver's Signature: _____

Received By: Tisetjo Maja.

Signature: _____