

**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

523-610035

PNP KRUGERSDORP GC16
BELL DRIVE CNR SHANNON AND NUPEN ROADS
NOORD HEUWEL EXT 3
KRUGERSDORP

Email debtors@owk.co.za
Salesperson JHB Central
External Document No. 4738276202 / 20/05
Customer VAT Reg. No:
Invoice No. RIA12360940
Document Date 09 May 2024
Due Date 30 June 2024
Customer Liquor Licence No. GLB4000002584 FEB 2023

No.	Description	Quantity	Unit of Measure	Unit Price		Disc. %	VAT %	Line Amount	
				Excl. VAT				Excl. VAT	
31020	ORC RED MUSCADEL 750ML	1	6 X 750ml	519.24		-5%	15	493.28	
	Rounding (10c)	1		-0.07			0	-0.07	
Total Litres		1357.50							
				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	523-610035

Date Printed: 13.05.2024 12:19:38
Store DSD Receiving POD (Proof of Delivery)
GC16 Krugersdorp
POD Date/Time: 13.05.2024 12:19:37
Oranjerivier Wynkeiders Koop B 100000253
3

=====DELIVERY=====

Purchase Order: 4738276202

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ASN Number:

Invoice Number: RIA12360940

Vehicle Trip Number: 47054978

Received By: NLELEKE913 (Neo Leleke)

Vehicle Registration: HLZ825FS

Driver: MUZI

Terminal ID: GC16BDW0263566

Goods Receipt Document / Year: 5003870652
2024

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

Article Description

Barcode

Quantity X Mass Pack

ORANGE RIVER RED MUSCADEL 750ML

6009602541069

1 X 6

SKU Tot:

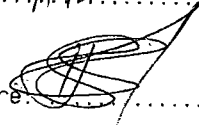
6

Totals:

1

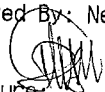
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Driver's Name: *Muzi* (print)

Driver's Signature: 

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Received By: Neo Leleke.


Signature: