

**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
523-405502

PNP HYPER PRINCESS CROSSING HC16
54 ONTDEKKERS WEG, PRINCESS EXT 19&26
5563
ROODEPOORT

Email debtors@owk.co.za
Salesperson JHB WEST
External Document No. 4738285005 / 21/05
Customer VAT Reg. No: 4090105588
Invoice No. RIA12360941
Document Date 09 May 2024
Due Date 30 June 2024
Customer Liquor Licence No. GAU1001373 DES23 NLA2197 AUG24

No.	Description	Quantity	Unit of Measure	Unit Price		Disc. %	VAT %	Line Amount	
				Excl. VAT				Excl. VAT	
31006	ORC WHITE MUSCADEL 750ML	1	6 X 750ml	519.24		-5%	15	493.28	
	Rounding (10c)	1		-0.07			0	-0.07	
Total Litres		1353.00							
				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	523-405502

Date Printed: 14.05.2024 13:49:03
Store DSD Receiving POD (Proof of Delivery)
HC16 Hyper Princess Crossing
POD Date/Time: 14.05.2024 13:49:02
Oranjerivier Wynkelders Koop 8 100000253
3

=====DELIVERY=====

Purchase Order: 4738285005

ASN Number:

Invoice Number: RIA12360941

Vehicle Trip Number: 47069109

Received By: HMAPHALAL429 (Hamilton Maphala
la)

Vehicle Registration: HBC748FS

Driver: joshua

Terminal ID: HC16BDW0263980

Goods Receipt Document / Year: 5003909322
2024

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

Article Description

Barcode Quantity X Mass Pack

ORANGE RIVER WHITE MUSCADEL 750ML

6009602541052

1 X 6

SKU Tot: 6

Totals: 1

Driver's Name: *GIA* (print
)

Driver's Signature: *[Signature]*

Received By: Hamilton Maphalala.

Signature: *[Signature]*