

**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

522-620001

PICK N PAY LIQUOR STORE ERMELO GF10
SHOP 3 & 4, CNR AMERSFOORT DRIVE & CAMDEN AVENUE
PICK N PAY SHOPPING CENTRE
ERMELO

Email debtors@owk.co.za
Salesperson JHB North
External Document No. 4738286778 / 17/05
Customer VAT Reg. No:
Invoice No. RIA12360942
Document Date 09 May 2024
Due Date 30 June 2024
Customer Liquor Licence No. DTI/004784 -LICENCE

No.	Description	Quantity	Unit of Measure	Unit Price		Disc. %	VAT %	Line Amount	
				Excl. VAT				Excl. VAT	
31002	ORC HANEPOOT 750ML	1	6 X 750ml	519.24			15	519.24	
31006	ORC WHITE MUSCADEL 750ML	1	6 X 750ml	519.24	-5%		15	493.28	
31010	ORC WHITE JEREPIGO 750ML	1	6 X 750ml	519.24	-5%		15	493.28	
31020	ORC RED MUSCADEL 750ML	1	6 X 750ml	519.24	-5%		15	493.28	
	Rounding (10c)	1		-0.04			0	-0.04	
Total Litres		1348.50							
				Subtotal				1,999.04	
				VAT Amount				299.86	
				Total R Incl. VAT				2,298.90	

Banking Details:

Bank	First National Bank (FNB)
Account No.	622 889 320 83
Bank Branch No.	230604
Your Reference	522-620001

Date Printed: 13.05.2024 13:47:19
Store DSD Receiving POD (Proof of Delivery)
GF10 Family Ermelo
POD Date/Time: 13.05.2024 13:47:13
Oranjerivier Wynkeiders Koop B 100000253
3

=====DELIVERY=====

Purchase Order: 4738286778

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ASN Number:
Invoice Number: RIA12360942
Vehicle Trip Number: 47057039
Received By: EST00P498 (Elmien Stoop)
Vehicle Registration: ORANJE
Driver: oranje
Terminal ID: GF10BDW0274348

Goods Receipt Document / Year: 5003875365
2024

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

Article Description Barcode	Quantity X Mass Pack
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ORANGE RIVER HANEPoot 750ML 6009602541014	1 X 6
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ORANGE RIVER WHITE MUSCADEL 750ML 6009602541052	1 X 6
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ORANGE RIVER WHITE JEREPIGO 750ML 6009602541038	1 X 6
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ORANGE RIVER RED MUSCADEL 750ML 6009602541069	1 X 6
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SKU Tot:	24
Totals:	4

Driver's Name: *fanyane*.....(print)

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

Received By: Elmien Stoop.

Signature: *[Signature]*.....