



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
 532-405501

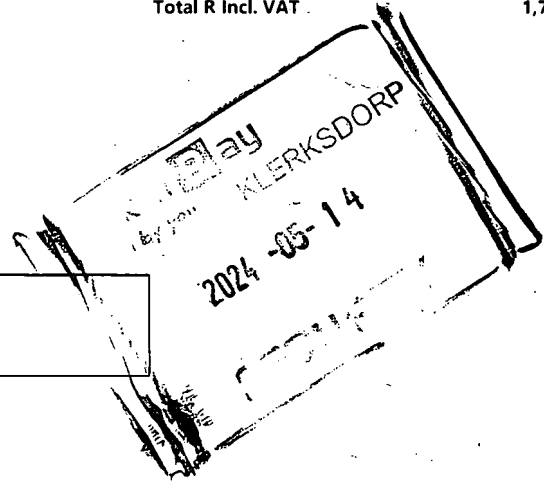
PICK 'N PAY HYPERMARKET KLERKSDORP HC08
 C/O BUFFELDOORN & TON-STR WILKOPPIES
 PO BOX 6144
 2570 KLERKSDORP

Email debtors@owk.co.za
 Salesperson JHB South
External Document No. 4738310192 / 21/05
 Customer VAT Reg. No: 4090105588
Invoice No. RIA12360958
 Document Date 10 May 2024
 Due Date 30 June 2024
 Customer Liquor Licence No. NLA2186 AUG 24

No.	Description	Quantity	Unit of Measure	Unit Price Excl. VAT	Disc. %	VAT %	Line Amount Excl. VAT	
31020	ORC RED MUSCADEL 750ML	3	6 X 750ml	519.24	-5%	15	1,479.83	
Total Litres		597.50						
							Subtotal	1,479.83
							VAT Amount	221.97
							Total R Incl. VAT	1,701.80

Banking Details:

Bank	First National Bank (FNB)
Account No.	622 889 320 83
Bank Branch No.	230604
Your Reference	532-405501



FRANCE
FRANCOIS BOFF
14-05-24

Date Printed: 14.05.2024 10:50:48
 Store: DSD Receiving POD (Proof of Delivery)
 HC08 Hyper Klerksdorp
 POD Date/Time: 14.05.2024 10:50:47
 Granjerivier Wynkelders Koop B 100000253

=====DELIVERY=====

Purchase Order: 4738310192

ASN Number:
 Invoice Number: RIA12360958
 Vehicle Trip Number: 47064862
 Received By: PMOKOENA926 (Piet Mokoena)
 Vehicle Registration: HNN 560 FS
 Driver: FRANCE
 Terminal ID: HC08BDW0275852

Goods Receipt Document / Year: 5003900032
 2024

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

Article Description
 Barcode Quantity X Mass Pack

ORANGE RIVER RED MUSCADEL 750ML
 009602541069 3 X 6

SKU Tot: 18
 Totals: 3

Driver's Name: _____ print

Driver's Signature: _____

Received By: Piet Mokoena

Signature: _____

