

**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

523-610050

PNP BEDFORD CENTRE GC04
CNR SMITH & KIRBY
BEDFORDVIEW

Email debtors@owk.co.za
Salesperson JHB South
External Document No. 4738276201 / 20/05
Customer VAT Reg. No:
Invoice No. RIA12360959
Document Date 10 May 2024
Due Date 30 June 2024
Customer Liquor Licence No. GLB6000004295- JUL24

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		584.00							
				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	523-610050

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117
Date Printed: 14.05.2024 16:26:52
Store DSD Receiving POD (Proof of Delivery)
GC04 Bedfordview
POD Date/Time: 14.05.2024 16:26:51
Oranjerivier, Wynkelders Koop B 100000253
3

=====DELIVERY=====

Purchase Order: 4738276201

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ASN Number:

Invoice Number: RIA12360959

Vehicle Trip Number: 47070547

Received By: QSHABANGU088 (Queeneth Shabangu)

Vehicle Registration: HBC 752 FS

Driver: JUSTICE

Terminal ID: GC04BDW0275628

Goods Receipt Document / Year: 5003916105
2024

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

Article Description

Barcode

Quantity X Mass Pack

ORANGE RIVER WHITE MUSCADEL 750ML
6009602541052

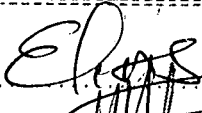
1 X 6

SKU Tot:

6

Totals:

1

Driver's Name:  (print)

Driver's Signature: 

Received By: Queeneth Shabangu.

Signature: 