Tax Invoice

Gauteng LR
Posbus 544
UPINGTON, 8800
South Africa

Charge To:
PICK N PAY RETAILERS (PTY) LTD
PO BOX 23087
VAT: 4090105588
7735 CLAREMONT
Brendon 021 658 2160 JULIET 021 -658
1270/1065

Registration No.	2023/694851/07
Liquor Licence No.	RG0000760
VAT Registration No.	4550115309

Ship-to Address
523-405507

PNP FAERIEGLEN LIQ STORE HC10
CNR ATTERBRY RD & SELIKATS CAUSEWAY
FAERIEGLEN B/C 5560
PRETORIA

Email	debtors@owk.co.za
Salesperson	JHB North
External Document No.	**4738298134 / 21/05**
Customer VAT Reg. No:	4090105588
Invoice No.	**RIA12360974**
Document Date	13 May 2024
Due Date	30 June 2024
Customer Liquor Licence No.	GAU200929C -JUL 2023

No.	Description	Quantity	Unit of Measure	Unit Price Excl. VAT	Disc. %	VAT %	Line Amount Excl. VAT
31002	ORC HANEPOOT 750ML	2	6 X 750ml	476.32		15	952.64
31040	ORC CAPE RUBY 750ML	2	6 X 750ml	476.32	-5%	15	905.01

Total Litres **560.00**

Subtotal	**1,857.65**
VAT Amount	278.65
Total R Incl. VAT	**2,136.30**

Banking Details:

Bank	First National Bank (FNB)
Account No.	622 889 320 83
Bank Branch No.	230604
Your Reference	523-405507

Date Printed: 21.05.2024 14:36:47
Store DSD Receiving POD (Proof of Delivery)
HC10 Hyper Faerie Glen
POD Date/Time: 21.05.2024 14:36:11
Oranjerivier Wynkelders Koop B 100000253
3

============DELIVERY=======================
Purchase Order: 4738298134
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ASN Number:
Invoice Number: RIA12360974
Vehicle Trip Number: 47142437
Received By: P1038856 (Lesigo Mathebula)
Vehicle Registration: HNN 560 FS
Driver: FRANCE
Terminal ID: HC10BDW0263121

Goods Receipt Document / Year: 5004116584
2024
============GOODS RECEIVED=================
Article Description
Barcode Quantity X Mass Pack

ORANGE RIVER HANEPOOT 750ML
6009602541014 2 X 6

ORANGE RIVER CAPE RUBY 750ML
6009602541137 2 X 6

SKU Tot: 24
Totals: 4
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Driver's Name: ....FRANCE........(print)

Driver's Signature:........................
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Received By: Lesigo Mathebula.

Signature:..............