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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

523-549005

PICK N PAY RANDPARK RIDGE (GC18)
RANDRIDGE MALL, CNR JOHN VOSTER, ERF 1828
FERERO AVENUE RANDPARK RIDGE
RANDBURG

Email debtors@owk.co.za
Salesperson JHB WEST
External Document No. 4738266812 / 20/05
Customer VAT Reg. No. 4090105588
Invoice No. RIA12360979
Document Date 13 May 2024
Due Date 30 June 2024
Customer Liquor Licence No. DES 2021

No.	Description	Quantity	Unit of Measure	Unit Price Excl. VAT	Disc. %	VAT %	Line Amount Excl. VAT
31002	ORC HANEPOOT 750ML	1	6 X 750ml	476.32		15	476.32
	Rounding (10c)	1		-0.07		0	-0.07
Total Litres		447.00		Subtotal			476.25
				VAT Amount			71.45
				Total R Incl. VAT			547.70

Banking Details:

Bank	First National Bank (FNB)
Account No.	622 889 320 83
Bank Branch No.	230604
Your Reference	523-549005

Vosy lalo

HBC 740 FS
MXOLIS

F71H00

211 -145
Date Printed: 21.05.2024 11:43:48
Store DSD Receiving POD (Proof of Delivery)
GC18 Randpark Ridge
POD Date/Time: 21.05.2024 11:43:46
Oranjerivier Wynkelders Koop B 100000253
3

=====DELIVERY=====

Purchase Order: 4736266812

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ASN Number:

Invoice Number: RIA12360979

Vehicle Trip Number: 47138371

Received By: KCHOBOSHE804 (Kedibone Qhobosh
eane)

Vehicle Registration: HBC 744 FS

Driver: MXOLISI

Terminal ID: GC18BDW0263720

Goods Receipt Document / Year: 5004107610
2024

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

Article Description

Barcode

Quantity X Mass Pack

ORANGE RIVER HANEPoot 750ML.
6009602541014

✓ 1 X 6

SKU Tot:

6

Totals:

1

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Driver's Name: *MXOLISI* (print)

Driver's Signature: *[Signature]*

Received By: Kedibone Qhobosheane.

Signature: *[Signature]*

105458

2533