

R.D



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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
532-500002

PICK N PAY RUSTENBURG AZALEA PARK NF70
GREYSTONE CROSSING CENTRE
11 KLOOF ROAD
0300 RUSTENBURG

Email debtors@owk.co.za
Salesperson Noordwes
External Document No. 4738439899 / 15/05
Customer VAT Reg. No. GEEN
Invoice No. RIA12360981
Document Date 13 May 2024
Due Date 30 June 2024
Customer Liquor Licence No. NWG0000407 OKT2019)

No.	Description	Quantity	Unit of Measure	Unit Price		VAT %	Line Amount
				Excl. VAT	Disc. %		Excl. VAT
31002	ORC HANEPOOT 750ML	2	6 X 750ml	476.32		15	952.64
31020	ORC RED MUSCADEL 750ML	1	6 X 750ml	476.32	-5%	15	452.50
	Rounding (10c)	1		-0.01		0	-0.01
Total Litres		429.00		Subtotal			1,405.13
				VAT Amount			210.77
				Total R Incl. VAT			1,615.90

Banking Details:

Bank	First National Bank (FNB)
Account No.	622 889 320 83
Bank Branch No.	230604
Your Reference	532-500002

Date Printed: 18.05.2024 10:59:15
Store DSD Receiving POD (Proof of Delivery)
NF70 Family Azaleapark
POD Date/Time: 18.05.2024 10:58:13
Oranjerivier Wynkelders Koop B 100000253

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=====DELIVERY=====

Purchase Order: 4738439899

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ASN Number:
Invoice Number: RIA12360981
Vehicle Trip Number: 47114578
Received By: FSEDUMEDI906 (Freda Sedumedi)
Vehicle Registration: HLZ825FS
Driver: MUZI
Terminal ID: NF70BDW0181385

Goods Receipt Document / Year: 5004038756
2024

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

Article Description	Quantity X Mass Pack
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ORANGE RIVER HANEPOOT 750ML 6009602541014	2 X 6
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ORANGE RIVER RED MUSCADEL 750ML 6009602541069	1 X 6
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SKU Tot: /	18
Totals: —	3

Driver's Name: Muzi.....(print)

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

Received By: Freda Sedumedi.

Signature: [Signature]