

**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

523-610045

PNP VICTORY PARK GC29
CNR RUSTENBURG RD & 2ND AVENUE
VICTORY PARK
2195 VICTORY PARK

Email debtors@owk.co.za
Salesperson JHB WEST
External Document No. 4738412758 / 23/05
Customer VAT Reg. No: 4090105588
Invoice No. RIA12360987
Document Date 13 May 2024
Due Date 30 June 2024
Customer Liquor Licence No. GAU037801 OKT 24

No.	Description	Quantity	Unit of Measure	Unit Price Excl. VAT	Disc. %	VAT %	Line Amount Excl. VAT
31040	ORC CAPE RUBY 750ML	1	6 X 750ml	476.32	-5%	15	452.50
	Rounding (10c)	1		-0.08		0	-0.08
Total Litres		225.00					
				Subtotal			452.42
				VAT Amount			67.88
				Total R Incl. VAT			520.30


HGH 988FJ

Banking Details:

Bank	First National Bank (FNB)
Account No.	622 889 320 83
Bank Branch No.	230604
Your Reference	523-610045

Date Printed: 17.05.2024 15:09:46
Store DSD Receiving POD (Proof of Delivery)
GC29 Victory Park
POD Date/Time: 17.05.2024 15:09:44
Oranjerivier Wynkelders Koop B 100000253

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=====DELIVERY=====

Purchase Order: 4738412758

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ASN Number:
Invoice Number: RIA12360987
Vehicle Trip Number: 47109419
Received By: P1013470 (Tinyiku Khosa)
Vehicle Registration: HGH 988 FS
Driver: AMOS
Terminal ID: GC29BDW0262951

Goods Receipt Document / Year: 5004021020
2024

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

Article Description
Barcode Quantity X Mass Pack

ORANGE RIVER CAPE RUBY 750ML
6009602541137 1 X 6

SKU Tot: 6
Totals: 1

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Driver's Name: Amos(print
)

Driver's Signature: Amos

Received By: Tinyiku Khosa

Signature: Tinyiku Khosa