



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

523-405506

PNP HYPERMARKET MONTANA HC17
C/O ZAMBESI & ENKELDOORN STR
SHOP 35 KOLLONADE RETAILPARK
0186 MONTANA

Email debtors@owk.co.za
Salesperson JHB North
External Document No. 4738322133 / 21/05
Customer VAT Reg. No: 4090105588
Invoice No. RIA12361033
Document Date 15 May 2024
Due Date 30 June 2024
Customer Liquor Licence No. GAU034799 - AUG 24

No.	Description	Quantity	Unit of Measure	Unit Price Excl. VAT	Disc. %	VAT %	Line Amount Excl. VAT
31020	ORC RED MUSCADEL 750ML	2	6 X 750ml	476.32	-5%	15	905.01
	Rounding (10c)	1		-0.06		0	-0.06
Total Litres		1103.00		Subtotal			904.95
				VAT Amount			135.75
				Total R Incl. VAT			1,040.70

Banking Details:

Bank	First National Bank (FNB)
Account No.	622 889 320 83
Bank Branch No.	230604
Your Reference	523-405506

Date Printed: 17.05.2024 10:05:51
Store DSD Receiving POD (Proof of Delivery)
HC17 Hyper Montana
POD Date/Time: 17.05.2024 10:05:50
Oranjerivier Wynkelders Koop B 100000253

3

=====DELIVERY=====

Purchase Order: 4738322133

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ASN Number:

Invoice Number: RIA12361033

Vehicle Trip Number: 47102824

Received By: SMAHLANGU000 (Sibusiso Mahlangu)

u)

Vehicle Registration: HSZ 136 FS

Driver: FAUYANE

Terminal ID: HC17BDW0276064

Goods Receipt Document / Year: 5004003763
2024

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

Article Description

Barcode

Quantity X Mass Pack

ORANGE RIVER RED MUSCADEL 750ML
6009602541069

2 X 6

SKU Tot:

12

Totals:

2

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Driver's Name: *Fauyane* (print)

Driver's Signature: *[Signature]*

Received By: Sibusiso Mahlangu.

Signature: *[Signature]*