

**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

523-500069

PICK N PAY HARTIES NF47
SHOP 101, VILLAGE MALL, ERF 1029
CNR R511 & MEGALIES BOULEVARD, HARTEBESPOORT
0205 SCHOEMANSVILLE

Email debtors@owk.co.za
Salesperson Noordwes
External Document No. 4738555346 / 17/05
Customer VAT Reg. No: 4880292307
Invoice No. RIA12361036
Document Date 15 May 2024
Due Date 30 June 2024
Customer Liquor Licence No. NWP0008298 NOV22

No.	Description	Quantity	Unit of Measure	Unit Price		VAT %	Line Amount
				Excl. VAT	Disc. %		Excl. VAT
31010	ORC WHITE JEREPIGO 750ML	2	6 X 750ml	476.32	-5%	15	905.01
	Rounding (10c)	1		-0.06		0	-0.06
Total Litres		695.50		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	523-500069

Date Printed: 18.05.2024 10:35:29
Store DSC Receiving POD (Proof of Delivery)
MF47 Family Parties
POD Date/Time: 18.05.2024 10:35:29
Branch/Driver Wynkelders Koop B 100000253

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=====DELIVERY=====

Purchase Order: 4738555346

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ASN Number:

Invoice Number: RIA12361036

Vehicle Trip Number: 47114401

Received By: DLESHABAN227 (Dominick Leshabana)

Vehicle Registration: HBC748FS

Driver: gift

Terminal ID: NF47BJW0026775

Goods Receipt Document / Year: 5004037947
2024

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

Article Description

Barcode Quantity X Mass Pack

ORANGE RIVER WHITE JEREPIGO 750ML

8006502541038 2 X 6

S4J Tot: 12

Totals: 2

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

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

Received By: Dominick Leshabana.

Signature: [Signature]