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
523-610093

PICK N PAY SINOVILLE NC07
C/O MARIJA & ZAMBESI
SINOVILLE CENTRE
PRETORIA

Email	debtors@owk.co.za
Salesperson	JHB North
External Document No.	**4738532657 / 27/05**
Customer VAT Reg. No:	
Invoice No.	**RIA12361037**
Document Date	15 May 2024
Due Date	30 June 2024
Customer Liquor Licence No.	GAU200900C - DES 23

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
31020	ORC RED MUSCADEL 750ML	1	6 X 750ml	476.32	-5%	15	452.50
	Rounding (10c)	1		-0.04		0	-0.04

Total Litres **686.50**

Subtotal	**928.78**
VAT Amount	139.32
Total R Incl. VAT	**1,068.10**

Banking Details:

Bank	First National Bank (FNB)
Account No.	622 889 320 83
Bank Branch No.	230604
Your Reference	523-610093

Date Printed: 17.05.2024 12:23:19
Store DSD Receiving POD (Proof of Delivery)
NC07 Sinoville
POD Date/Time: 17.05.2024 12:22:48
Oranjerivier Wynkelders Koop B 100000253
3

============DELIVERY=====================
Purchase Order: 4738532657
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ASN Number:
Invoice Number: RIA12361037
Vehicle Trip Number: 47106409
Received By: P1071911 (Dorah Mahlangu)
Vehicle Registration: HSZ136FS
Driver: LAUNDRICK
Terminal ID: NC07BDW0332672

Goods Receipt Document / Year: 5004012219
2024
============GOODS RECEIVED================
Article Description
Barcode Quantity X Mass Pack

ORANGE RIVER HANEPOOT 750ML
6009602541014 1 X 6

ORANGE RIVER RED MUSCADEL 750ML
6009602541069 1 X 6

SKU Tot: 12
Totals: 2
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Driver's Name: Ponyane...........(print
)

Driver's Signature: ....

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Received By: Dorah Mahlangu.

Signature: