

**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
532-610003

PICK 'N PAY CARLTONVILLE GC51
CNR OF RADIUM & OSSIUM STREET
2499 CARTONVILLE

Email debtors@owk.co.za
Salesperson JHB South
External Document No. 4738376041 / 23/05
Customer VAT Reg. No: 409015588
Invoice No. RIA12361052
Document Date 16 May 2024
Due Date 30 June 2024
Customer Liquor Licence No. GLB4000002683 FEB 2024

No.	Description	Quantity	Unit of Measure	Unit Price		Disc. %	VAT %	Line Amount	
				Excl. VAT				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		747.50							
				Subtotal				452.42	
				VAT Amount				67.88	
				Total R Incl. VAT				520.30	

Banking Details:

Bank	First National Bank (FNB)
Account No.	622 889 320 83
Bank Branch No.	230604
Your Reference	532-610003

Date Printed: 20.05.2024 11:16:04
Store DSD Receiving POD (Proof of Delivery)
GC51 Carletonville
POD Date/Time: 20.05.2024 11:16:03
Oranjerivier Wynkelders Koop B 100000253

3

=====DELIVERY=====

Purchase Order: 4738376041

=====

ASN Number:
Invoice Number: RIA12361052
Vehicle Trip Number: 47124850
Received By: P1043384 (Maboy Molelekwa)
Vehicle Registration: HBC752FS
Driver: MPH0
Terminal ID: GC51BDW0263662

Goods Receipt Document / Year: 5004071620
2024

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

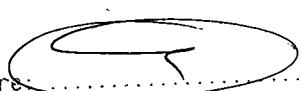
Article Description
Barcode Quantity X Mass Pack

ORANGE RIVER CAPE RUBY 750ML
6009602541137 1 X 6

SKU Tot: 6
Totals: 1

=====

Driver's Name: MPH0 (print
)

Driver's Signature: 

Received By: Maboy Molelekwa

Signature: 