

**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

523-615004

PNP WAVERLEY FAMILY NF08
SHOP 94 WAVERLEY
PLAZA CNR CORDONIA & HERTZOG STR
WAVERLEY

Email debtors@owk.co.za
Salesperson JHB North
External Document No. 4738631703 / 24/05
Customer VAT Reg. No:
Invoice No. RIA12361070
Document Date 17 May 2024
Due Date 30 June 2024
Customer Liquor Licence No. GAU/200650C -LICENCE

No.	Description	Quantity	Unit of Measure	Unit Price Excl. VAT	Disc. %	VAT %	Line Amount Excl. VAT
31033	ORC RED JEREPIGO 750ML	1	6 X 750ml	476.32	-5%	15	452.50
	Rounding (10c)	1		-0.08		0	-0.08
Total Litres		440.50		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	523-615004

21-11-24
Date Printed: 21.05.2024 13:12:07
Store DSD Receiving POD (Proof of Delivery)
NF08 Family Waverly
POD Date/Time: 21.05.2024 13:12:06
Oranjerivier Wynkelders Koop B 100000253
3

=====DELIVERY=====

Purchase Order: 4738631703

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ASN Number:

Invoice Number: RIA12361070

Vehicle Trip Number: 47140605

Received By: TMASILELA363 (Thabo Koos Masilela)

Vehicle Registration: HBJ440FS

Driver: dennis

Terminal ID: NF08BDW0273843

Goods Receipt Document / Year: 5004112250
2024

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

Article Description

Barcode

Quantity X Mass Pack

ORANGE RIVER RED JEREPIGO 750ML
6009602541045

1 X 6

SKU Tot:

6

Totals:

1

Driver's Name: Dennis (print)

Driver's Signature: [Signature]

Received By: Thabo Koos Masilela.

Signature: [Signature]