

**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

523-615528

PNP CENTRAL SQUARE MENLYN MAIN NC67
180 AMARAND ROAD
MENLYN
0081 PRETORIA

Email debtors@owk.co.za
Salesperson JHB North
External Document No. 4738585349 / 29/05
Customer VAT Reg. No:
Invoice No. RIA12361093
Document Date 21 May 2024
Due Date 30 June 2024
Customer Liquor Licence No. GLB5000001126 -OKT 23

No.	Description	Quantity	Unit of Measure	Unit Price Excl. VAT	Disc. %	VAT %	Line Amount Excl. VAT
31006	ORC WHITE MUSCADEL 750ML	1	6 X 750ml	476.32	-5%	15	452.50
	Rounding (10c)	1		-0.08		0	-0.08
Total Litres		101.50		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	523-615528

Date Printed: 22.05.2024 12:16:36
Store: DSD Receiving POD (Proof of Delivery)
NC67 Menlyn Maine
POD Date/Time: 22.05.2024 12:16:34
Oranjerivier Winkelders Koop B 100000253
3

=====DELIVERY=====

Purchase Order: 4738585349

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ASN Number:

Invoice Number: RIA12361093

Vehicle Trip Number: 47152817

Received By: P1023312 (Mirriam Mojela)

Vehicle Registration: HGJ 577 FS

Driver: ADOLPH

Terminal ID: NC67BDW0108384

Goods Receipt Document / Year: 5004144787
2024

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

Article Description

Barcode

Quantity X Mass Pack

ORANGE RIVER WHITE MUSCADEL 750ML
6009602541052

1 X 6

SKU Tot:

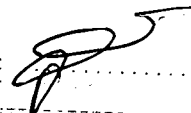
6

Totals:

1

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Driver's Name: Adolph (print)

Driver's Signature: 

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Received By: Mirriam Mojela

Signature: 