

**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

523-610177

PNP MENLYN MALL NC54
CORNER ATTERBURY & LOIS AVENUE
MENLO PARK
PRETORIA

Email debtors@owk.co.za
Salesperson JHB North
External Document No. 4738629382 / 29/05
Customer VAT Reg. No.
Invoice No. RIA12361095
Document Date 21 May 2024
Due Date 30 June 2024
Customer Liquor Licence No. GLB5000002888 -FEB 2

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
31006	ORC WHITE MUSCADEL 750ML	1	6 X 750ml	476.32	-5%	15	452.50
31010	ORC WHITE JEREPIGO 750ML	1	6 X 750ml	476.32	-5%	15	452.50
31020	ORC RED MUSCADEL 750ML	1	6 X 750ml	476.32	-5%	15	452.50
31033	ORC RED JEREPIGO 750ML	1	6 X 750ml	476.32	-5%	15	452.50
31040	ORC CAPE RUBY 750ML	1	6 X 750ml	476.32	-5%	15	452.50
	Rounding (10c)	1		-0.04		0	-0.04
Total Litres		80.50					
				Subtotal			2,738.78
				VAT Amount			410.82
				Total R Incl. VAT			3,149.60

Banking Details:

Bank	First National Bank (FNB)
Account No.	622 889 320 83
Bank Branch No.	230604
Your Reference	523-610177

Date Printed: 22.05.2024 11:45:16
Store DSD Receiving POD (Proof of Delivery)
NC54 Menlyn Mall
POD Date/Time: 22.05.2024 11:45:06
Oranjerivier Wynkelders Koop B 100000253
3

=====DELIVERY=====

Purchase Order: 4738629382

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ASN Number:
Invoice Number: RIA12361095
Vehicle Trip Number: 47151655
Received By: P866155 (Thapelo Boroto)
Vehicle Registration: HGJ577FS
Driver: adolph
Terminal ID: NC54BDW0068034

Goods Receipt Document / Year: 5004143086
2024

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

Article Description	Quantity X Mass Pack
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ORANGE RIVER RED MUSCADEL 750ML 6009602541069	1 X 6
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ORANGE RIVER HANEPOOT 750ML 6009602541014	1 X 6
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ORANGE RIVER WHITE MUSCADEL 750ML 6009602541052	1 X 6
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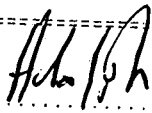
ORANGE RIVER RED JEREPIGO 750ML 6009602541045	1 X 6
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ORANGE RIVER WHITE JEREPIGO 750ML 6009602541038	1 X 6
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ORANGE RIVER CAPE RUBY 750ML 6009602541137	1 X 6
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SKU Tot:	36
Totals:	6

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Driver's Name:  (print)

Driver's Signature: 

Received By: Thapelo Boroto

Signature: 