

**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
523-610016

PNP LIQUOR STORE LAMBTON GF24
LAMBTON SQUARE SHOP 2 CNR WEBBER STR & PIERCY AVE
LAMBTON
GERMISTON

Email debtors@owk.co.za
Salesperson JHB Central
External Document No. 4738703351 / 30/05
Customer VAT Reg. No. 4480260423
Invoice No. RIA12361103
Document Date 21 May 2024
Due Date 30 June 2024
Customer Liquor Licence No. GAU550114C OKT 2023

No.	Description	Quantity	Unit of Measure	Unit Price Excl. VAT	Disc. %	VAT %	Line Amount Excl. VAT
21109	ORC DRY RED 5L	1	4 X 5L	651.37	-25%	15	488.53
22088	DELUSH NATURAL SWEET ROSE 3L	1	6 X 3L	588.84	-5%	15	559.40
22089	DELUSH NATURAL SWEET RED 3L	1	6 X 3L	588.84	-5%	15	559.40
	Rounding (10c)	1		-0.03		0	-0.03
Total Litres		868.50		Subtotal			1,607.30
				VAT Amount			241.10
				Total R Incl. VAT			1,848.40

Banking Details:

Bank	First National Bank (FNB)
Account No.	622 889 320 83
Bank Branch No.	230604
Your Reference	523-610016

Liquor Runners JHB**DEBRIEFED 2**

DATE:
TIME:

Date Printed: 23.05.2024 10:34:22
Store DSD Receiving POD (Proof of Delivery)
GF24 Family Lambton
POD Date/Time: 23.05.2024 10:34:21
Oranjerivier Wynkelders Koop B 100000253
3

=====DELIVERY=====

Purchase Order: 4738703351

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ASN Number:

Invoice Number: RIA12361103

Vehicle Trip Number: 47163069

Received By: SDUTOIT005 (Shiralee Gillian du Toit)

Vehicle Registration: HBB283FS

Driver: Oscar

Terminal ID: GF24BDW0178702

Goods Receipt Document / Year: 5004174610
2024

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

Article Description

Barcode

Quantity X Mass Pack

ORANGE RIVER DRY RED 5L
6009602541458

✓ 1 X 4

DELUSH SWEET ROSE 3L
6009602545258

✓ 1 X 6

DELUSH SWEET RED 3L
6009602545272

✓ 1 X 6

SKU Tot:

16

Totals:

3

Driver's Name: (print)

Driver's Signature:

Received By: Shiralee Gillian du Toit.

Signature: