

**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

523-620061

PNP LIQUOR JEAN AVENUE NC52
CORNER JEAN AVENUE & RABIE STREET
CENTURION
PRETORIA

Email debtors@owk.co.za
Salesperson JHB North
External Document No. 4738629381 / 29/05
Customer VAT Reg. No:
Invoice No. RIA12361108
Document Date 21 May 2024
Due Date 30 June 2024
Customer Liquor Licence No. GLB5000002411 OKT 24

No.	Description	Quantity	Unit of Measure	Unit Price		Disc. %	VAT %	Line Amount	
				Excl. VAT				Excl. VAT	
31002	ORC HANEPOOT 750ML	1	6 X 750ml	476.32			15	476.32	
	Rounding (10c)	1		-0.07			0	-0.07	
Total Litres		425.50							
				Subtotal				476.25	
				VAT Amount				71.45	
				Total R Incl. VAT				547.70	

Liquor Runners JHB**DEBRIEFED 2**

DATE:

TIME:

Banking Details:

Bank	First National Bank (FNB)
Account No.	622 889 320 83
Bank Branch No.	230604
Your Reference	523-620061

[Handwritten signature]
Aucos
HGH 988 ES

Date Printed: 23.05.2024 15:40:47
Store DSD Receiving POD (Proof of Delivery)
NC52 Jean Avenue
POD Date/Time: 23.05.2024 15:40:45
Oranjerivier Wynkelders Koop B 100000253
3

=====DELIVERY=====

Purchase Order: 4738629381

ASN Number:

Invoice Number: RIA12361108

Vehicle Trip Number: 47170544

Received By: MGOMOLEM0188 (Gomolemo Masetlo
a)

Vehicle Registration: HGH 98 FS

Driver: AMOS

Terminal ID: NC52BDW0038078

Goods Receipt Document / Year: 5004191728
2024

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

Article Description

Barcode

Quantity X Mass Pack

ORANGE RIVER HANEPoot 750ML

6009602541014

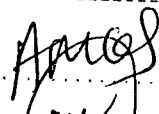
1 X 6

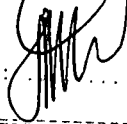
SKU Tot:

6

Totals:

1

Driver's Name:  (print)

Driver's Signature: 

Received By: Gomolemo Masetloa.

Signature: 