

**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
523-610053

PICK N PAY RIVER SQUARE CENTRE GC08
NILE DRIVE
THREE RIVERS
VEREENIGING

Email debtors@owk.co.za
Salesperson JHB North
External Document No. 4738754281 / 03/06
Customer VAT Reg. No:
Invoice No. RIA12361111
Document Date 21 May 2024
Due Date 30 June 2024
Customer Liquor Licence No. GAU037246 - APR 25

No.	Description	Quantity	Unit of Measure	Unit Price		Disc. %	VAT %	Line Amount	
				Excl. VAT				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		279.50							
				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	523-610053

Liquor Runners JHB

DEBRIEFED 2

DATE:

TIME:

61. 7/6
Date Printed: 23.05.2024 10:08:13
Store DSD Receiving POD (Proof of Delivery)
GC08 Three Rivers
POD Date/Time: 23.05.2024 10:08:12
Oranjerivier Wynkelders Koop B 100000253
3

=====DELIVERY=====

Purchase Order: 4738754281

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ASN Number:

Invoice Number: RIA12361111

Vehicle Trip Number: 47163425

Received By: P510788 (Shalton Isaks)

Vehicle Registration: HLZ825 FS

Driver: MAGWEDZHA

Terminal ID: GC08BDW0275648

Goods Receipt Document / Year: 5004172800
2024

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

Article Description

Barcode

Quantity X Mass Pack

ORANGE RIVER RED JEREPIGO 750ML
6009602541045

✓ 1 X 6

SKU Tot:

6

Totals:

1

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Driver's Name: Magwedzha (print)

Driver's Signature: Magwedzha

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Received By: Shalton Isaks.

Signature: Isaks