

**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**  
523-610034

PNP KILLARNEY MALL GC15  
RIVIERA ROAD, MI MOTORWAY  
SHOP 88, KILLARNEY MALL SHOPPING CENTRE  
JOHANNESBURG KILLARNEY

Email debtors@owk.co.za  
Salesperson JHB Central  
**External Document No. 4738775999 / 03/06**  
Customer VAT Reg. No.  
**Invoice No. RIA12361116**  
Document Date 22 May 2024  
Due Date 30 June 2024  
Customer Liquor Licence No. GAU100130C/GAU101453

| No.                 | Description            | Quantity      | Unit of Measure | Unit Price Excl. VAT     | Disc. % | VAT % | Line Amount Excl. VAT |
|---------------------|------------------------|---------------|-----------------|--------------------------|---------|-------|-----------------------|
| 31020               | ORC RED MUSCADEL 750ML | 1             | 6 X 750ml       | 476.32                   | -5%     | 15    | 452.50                |
|                     | Rounding (10c)         | 1             |                 | -0.08                    |         | 0     | -0.08                 |
| <b>Total Litres</b> |                        | <b>747.50</b> |                 | <b>Subtotal</b>          |         |       | <b>452.42</b>         |
|                     |                        |               |                 | VAT Amount               |         |       | <b>67.88</b>          |
|                     |                        |               |                 | <b>Total R Incl. VAT</b> |         |       | <b>520.30</b>         |

**Liquor Runners JHB**  
**DEBRIEFED 2**

DATE \_\_\_\_\_

**Banking Details:**

|                 |                           |
|-----------------|---------------------------|
| Bank            | First National Bank (FNB) |
| Account No.     | 622 889 320 83            |
| Bank Branch No. | 230604                    |
| Your Reference  | 523-610034                |

TIME   A  

Receiver Name:

Date Received:

Signature:

Date Printed: 01.05.2024 09:34:59  
Store DSD Receiving POD (Proof of Delivery)  
GC15 Killarney  
POD Date/Time: 01.06.2024 09:34:58  
Oranjerivier Wynkelders Koop B 100000253  
3

=====DELIVERY=====

Purchase Order: 4738775999

ASN Number:

Invoice Number: RIA12361116

Vehicle Trip Number: 47255554

Received By: P1041323 (Sibongile Ntjana)

Vehicle Registration: HLZ 825 FS

Driver: MAGWEDZHA

Terminal ID: GC15BDW0263377

Goods Receipt Document / Year: 5004426471  
2024

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

Article Description

Barcode

Quantity X Mass Pack

ORANGE RIVER RED MUSCADEL 750ML  
6009602541069

1 X 6

SKU Tot:

6

Totals:

1

Driver's Name: *Magwedzha*.....(print  
)

Driver's Signature: *Magwedzha*.....

Received By: Sibongile Ntjana.

Signature: *[Signature]*