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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

523-620014

PnP BRITS NF07
SHOP 7, SAFARI SHOPPING CENTRE
CNR VELDEN & HENDRIK VERWOERD DRIVE
BRITS

Email debtors@owk.co.za
Salesperson Noordwes
External Document No. 4738744897 / 24/05
Customer VAT Reg. No. 4090105588
Invoice No. RIA12361119
Document Date 22 May 2024
Due Date 30 June 2024
Customer Liquor Licence No. NWP0003374 -LICENCE

No.	Description	Quantity	Unit of Measure	Unit Price		Disc. %	VAT %	Line Amount	
				Excl. VAT				Excl. VAT	
31002	ORC HANEPOOT 750ML	2	6 X 750ml	476.32			15	952.64	
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	
	Rounding (10c)	1		-0.09			0	-0.09	
Total Litres		684.50							
				Subtotal				1,857.55	
				VAT Amount				278.65	
				Total R Incl. VAT				2,136.20	

Banking Details

Bank First National Bank (FNB)
Account No. 622 689 320 83
Bank Branch No. 330601
Your Reference 523-620014

Liquor Refiners JHB
DEBREFED 2

214 114 214 114
Date Printed: 24.05.2024 09:01:08
Store DSD Receiving POD (Proof of Delivery)
NF07 Family Brits
POD Date/Time: 24.05.2024 09:01:06
Oranjerivier Wynkeiders Koop B 100000253
3

=====DELIVERY=====

Purchase Order: 4738744897

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ASN Number:
Invoice Number: RIA12351119
Vehicle Trip Number: 47175644
Received By: JMMAT_I104 (Jerry Mmatli)
Vehicle Registration: 4GH 701 FS
Driver: Elliot
Terminal ID: NF07BDW0027375

Goods Receipt Document / Year: 5004205560
2024

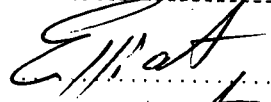
=====GOODS RECEIVED=====

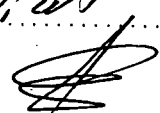
Article Description	Quantity X Mass Pack
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ORANGE RIVER HANEPoot 750ML 6009502541014	2 X 6
ORANGE RIVER WHITE JEREPIGO 750ML 6009502541035	1 X 6
ORANGE RIVER RED MUSCADEL 750ML 6009502541059	1 X 6

SKU Tot:	24
Totals:	4

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Driver's Name:  (print)

Driver's Signature: 

Received By: Jerry Mmatli.

Signature: 