

**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

523-405506

PNP HYPERMARKET MONTANA HC17
C/O ZAMBESI & ENKELDOORN STR
SHOP 35 KOLLONADE RETAILPARK
0186 MONTANA

Email debtors@owk.co.za
Salesperson JHB North
External Document No. 4738801440 / 04/06
Customer VAT Reg. No: 4090105588
Invoice No. RIA12361125
Document Date 22 May 2024
Due Date 30 June 2024
Customer Liquor Licence No. GAU034799 - AUG 24

No.	Description	Quantity	Unit of Measure	Unit Price Excl. VAT	Disc. %	VAT %	Line Amount Excl. VAT
31040	ORC CAPE RUBY 750ML	1	6 X 750ml	476.32	-5%	15	452.50
	Rounding (10c)	1		-0.08		0	-0.08
		Total Litres	493.00			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	523-405506

Date Printed: 24.05.2024 10:29:39
Store DSD Receiving POD (Proof of Delivery)
HC17 Hyper Montana
POD Date/Time: 24.05.2024 10:29:38
Oranjerivier Wynkelders Koop Bay 100000253
3

=====DELIVERY=====

Purchase Order: 4738801440

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ASN Number:

Invoice Number: RIA12361125

Vehicle Trip Number: 47177077

Received By: SMAHLANGU000 (Sibusiso Mahlang
u)

Vehicle Registration: HBC 759 FS

Driver: EDWARD

Terminal ID: HC17BDW0276064

Goods Receipt Document / Year: 5004210904
2024

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

Article Description

Barcode

Quantity X Mass Pack

ORANGE RIVER CAPE RUBY 750ML

6009602541137

1 X 6

SKU Tot:

6

Totals:

1

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Driver's Name: *Edward* (print
)

Driver's Signature: *Or*

Received By: Sibusiso Mahlangu.

Signature: