

**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

522-620001

PICK N PAY LIQUOR STORE ERMELO GF10
SHOP 3 & 4, CNR AMERSFOORT DRIVE & CAMDEN AVENUE
PICK N PAY SHOPPING CENTRE
ERMELO

Email debtors@owk.co.za
Salesperson JHB North
External Document No. 4738867515 / 31/05
Customer VAT Reg. No.
Invoice No. RIA12361135
Document Date 23 May 2024
Due Date 30 June 2024
Customer Liquor Licence No. DTI/004784 -LICENCE

No.	Description	Quantity	Unit of Measure	Unit Price Excl. VAT	Disc. %	VAT %	Line Amount Excl. VAT
22087	DELUSH NATURAL SWEET WHITE 3L	1	6 X 3L	588.84	-5%	15	559.40
	Rounding (10c)	1		-0.01		0	-0.01
Total Litres		350.50		Subtotal			559.39
				VAT Amount			83.91
				Total R Incl. VAT			643.30

Liquor Runners JHB
DEBRIEFED 2

Banking Details:

Bank First National Bank (FNB)
Account No. 622 889 320 83
Bank Branch No. 230604
Your Reference 522-620001

DATE

TIME

Date Printed: 27.05.2024 12:03:38
Store DSD Receiving POD (Proof of Delivery)
GF10 Family Ermelo
POD Date/Time: 27.05.2024 12:03:36
Oranjerivier Wynkelders Koop B 100000253
3

=====DELIVERY=====

Purchase Order: 4738867515

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ASN Number:

Invoice Number: RIA12361135

Vehicle Trip Number: 47199555

Received By: ADEBRUYN002 (Anna-Marie de Bruyn)

Vehicle Registration: EDWARD

Driver: edward

Terminal ID: GF10BDW0274348

Goods Receipt Document / Year: 5004278270
2024

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

Article Description

Barcode

Quantity X Mass Pack

DELUSH SWEET WHITE 3L
6009602545234

1 X 6

SKU Tot:

6

Totals:

1

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Driver's Name: *Edward*(print)

Driver's Signature: *Q*

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Received By: Anna-Marie de Bruyn.

Q
Signature: