

**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

523-610135

PNP CEDAR ROAD GC60
ERF 862-864, 918 & 919 CEDAR SQUARE SHOPPING CENTR
CNR CEDAR ROAD & WILLOW AVE, WITKOPPEN EXT 8 & 58
SANDTON FOURWAYS, RANDBURG

Email debtors@owk.co.za
Salesperson JHB WEST
External Document No. 4738920379 / 06/06
Customer VAT Reg. No. 4090105588
Invoice No. RIA12361159
Document Date 27 May 2024
Due Date 30 June 2024
Customer Liquor Licence No. GAU034087 -AUG'2021

No.	Description	Quantity	Unit of Measure	Unit Price		VAT %	Line Amount
				Excl. VAT	Disc. %		Excl. VAT
31002	ORC HANEPOOT 750ML	1	6 X 750ml	476.32		15	476.32
	Rounding (10c)	1		-0.07		0	-0.07
Total Litres		1576.00		Subtotal			476.25
				VAT Amount			71.45
				Total R Incl. VAT			547.70

Banking Details:

Bank	First National Bank (FNB)
Account No.	622 889 320 83
Bank Branch No.	230604
Your Reference	523-610135

Receiver Name:

Date Received:

Signature:

Date Printed: 31.05.2024 14:48:20
Store DSD Receiving POD (Proof of Delivery)
GC60 Cedar Road
POD Date/Time: 31.05.2024 14:48:16
Cranjervier Wynkelders Koop B 100000253

=====DELIVERY=====

Purchase Order: 4738920379

ASN Number:

Invoice Number: RIA12361159

Vehicle Trip Number: 47251252

Received By: LLETOABA054 (Lucas Letoaba)

Vehicle Registration: HGK009FS

Driver: william

Terminal ID: GC60BDW0262160

Goods Receipt Document / Year: 5004410267
2024

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

Article Description

Barcode

Quantity X Mass Pack

ORANGE RIVER HANEPoot 750ML

6009602541014

1 X 6

SKU Tot:

5

Totals:

1

Driver's Name:(print
)

Driver's Signature:

Received By: Lucas Letoaba.

Signature: 