

**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

523-405510

PNP HYPER NORWOOD HC05
SHOP 42A, NORWOOD MALL
BOUNDED BY SARIE MARAIS RD, 6TH AVENUE & HAMLIN STR
2192 NORWOOD

Email debtors@owk.co.za
Salesperson JHB Central
External Document No. 4738802006 / 04/06
Customer VAT Reg. No: 4090105588
Invoice No. RIA12361164
Document Date 27 May 2024
Due Date 30 June 2024
Customer Liquor Licence No. GAU034606 - JUL 24

No.	Description	Quantity	Unit of Measure	Unit Price Excl. VAT	Disc. %	VAT %	Line Amount 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		1529.50		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	523-405510

**Liquor Runners JHE
DEBRIEFED 2**

DATE _____

TIME _____

Date Printed: 01.06.2024 10:20:01
Store DSD Receiving POD (Proof of Delivery)
HC05 Hyper Norwood
POD Date/Time: 01.06.2024 10:20:00
Oranjerivier Wynkelders Koop B 100000253

=====DELIVERY=====

Purchase Order: 4738802006

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ASN Number:

Invoice Number: RIA12361164

Vehicle Trip Number: 47256716

Received By: P856998 (Tshepiso Ngwane)

Vehicle Registration: HLZ852FS

Driver: MAGWEDZHA

Terminal ID: HC05BDW0276227

Goods Receipt Document / Year: 5004428059
2024

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

Article Description

Barcode

Quantity X Mass Pack

ORANGE RIVER HANEPoot 750ML

6009602541014

1 X 6

SKU Tot:

6

Totals:

1

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Driver's Name: *Magwedzha* (print)

Driver's Signature: *Magwedzha*

Received By: *Tshepiso Ngwane*

Signature: