

**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

523-405507

PNP FAERIEGLEN LIQ STORE HC10
CNR ATTERBRY RD & SELIKATS CAUSEWAY
FAERIEGLEN B/C 5560
PRETORIA

Email debtors@owk.co.za
Salesperson JHB North
External Document No. 4738799044 / 04/06
Customer VAT Reg. No. 4090105588
Invoice No. RIA12361167
Document Date 27 May 2024
Due Date 30 June 2024
Customer Liquor Licence No. GAU200929C -JUL 2023

No.	Description	Quantity	Unit of Measure	Unit Price		Disc. %	VAT %	Line Amount	
				Excl. VAT				Excl. VAT	
31020	ORC RED MUSCADEL 750ML	3	6 X 750ml	476.32		-5%	15	1,357.51	
	Rounding (10c)	1		-0.04			0	-0.04	
Total Litres		1427.50							
								Subtotal	1,357.47
								VAT Amount	203.63
								Total R Incl. VAT	1,561.10

Banking Details:

Bank	First National Bank (FNB)
Account No.	622 889 320 83
Bank Branch No.	230604
Your Reference	523-405507

Date Printed: 30.05.2024 13:46:34
Store DSD Receiving POD (Proof of Delivery)
HC10 Hyper Faerie Glen
POD Date/Time: 30.05.2024 13:46:30
Oranjerivier Wynkelders Koop B 100000253
3

=====DELIVERY=====

Purchase Order: 4738799044

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ASN Number:
Invoice Number: RIA12361167
Vehicle Trip Number: 47236103
Received By: P1038856 (Lesigo Mathebula)
Vehicle Registration: HNN 578 FS
Driver: CHRIS
Terminal ID: HC10BDW0441622

Goods Receipt Document / Year: 5004371283
2024

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

Article Description
Barcode Quantity X Mass Pack

ORANGE RIVER RED MUSCADEL 750ML
6009602541069 3 X 6

SKU Tot: 18
Totals: 3
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Driver's Name: *Christopher* (print)

Driver's Signature: *[Signature]*

Received By: Lesigo Mathebula.

Signature: *[Signature]*