



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
523-549005

PICK N PAY RANDPARK RIDGE (GC18)
RANDRIDGE MALL, CNR JOHN VOSTER, ERF 1828
FERERO AVENUE RANDPARK RIDGE
RANDBURG

Email debtors@owk.co.za
Salesperson JHB WEST
External Document No. 4738766515 / 03/06
Customer VAT Reg. No. 4090105588
Invoice No. RIA12361168
Document Date 27 May 2024
Due Date 30 June 2024
Customer Liquor Licence No. DES 2021

No.	Description	Quantity	Unit of Measure	Unit Price		Disc. %	VAT %	Line Amount	
				Excl. VAT				Excl. VAT	
31002	ORC HANEPOOT 750ML	1	6 X 750ml	476.32			15	476.32	
31006	ORC WHITE MUSCADEL 750ML	1	6 X 750ml	476.32	-5%		15	452.50	
31010	ORC WHITE JEREPIGO 750ML	1	6 X 750ml	476.32	-5%		15	452.50	
31033	ORC RED JEREPIGO 750ML	1	6 X 750ml	476.32	-5%		15	452.50	
	Rounding (10c)	1		-0.09			0	-0.09	
Total Litres		1414.00							
				Subtotal				1,833.73	
				VAT Amount				275.07	
				Total R Incl. VAT				2,108.80	

Banking Details:

Bank	First National Bank (FNB)
Account No.	622 889 320 83
Bank Branch No.	230604
Your Reference	523-549005

Liquor Runners JHB
DEBRIEFED 2

DATE

TIME

Date Printed: 03.06.2024 14:49:11
Store DSD Receiving POD (Proof of Delivery)
GC18 Randpark Ridge
POD Date/Time: 03.06.2024 14:47:51
Oranjerivier Wynkelders Koop B 100000253
3

=====DELIVERY=====

Purchase Order: 4738766515

ASN Number:
Invoice Number: RIA12361168
Vehicle Trip Number: 47271625
Received By: P999135 (Zoleka Silingo)
Vehicle Registration: HGH 988 FS
Driver: AMOS NEMABAKA
Terminal ID: GC18BDW0263720

Goods Receipt Document / Year: 5004472996
2024

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

Article Description
Barcode Quantity X Mass Pack

ORANGE RIVER HANEPOT 750ML
6009602541014 1 X 6

ORANGE RIVER WHITE MUSCADEL 750ML
6009602541052 1 X 6

ORANGE RIVER WHITE JEREPIGO 750ML
6009602541038 1 X 6

ORANGE RIVER RED JEREPIGO 750ML
6009602541045 1 X 6

SKU Tot: 24
Totals: 4

Driver's Name: Amos (print)

Driver's Signature: [Signature]

Received By: Zoleka Silingo.

Signature: [Signature]