

**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

523-610039

PICK N PAY LIQUOR STORE - MORNING GLEN GC20
CNR BOWLING AVE & KELVIN DRIVE
GALLO MANOR,
SANDTON

Email debtors@owk.co.za
Salesperson JHB WEST
External Document No. 4738757821 / 03/06
Customer VAT Reg. No:
Invoice No. RIA12361169
Document Date 27 May 2024
Due Date 30 June 2024
Customer Liquor Licence No. GLB7000011383 OKT 24

No.	Description	Quantity	Unit of Measure	Unit Price		VAT %	Line Amount
				Excl. VAT	Disc. %		Excl. VAT
31010	ORC WHITE JEREPIGO 750ML	1	6 X 750ml	476.32	-5%	15	452.50
	Rounding (10c)	1		-0.08		0	-0.08
Total Litres		1396.00		Subtotal			452.42
				VAT Amount			67.88
				Total R Incl. VAT			520.30

Banking Details:

Bank	First National Bank (FNB)
Account No.	622 889 320 83
Bank Branch No.	230604
Your Reference	523-610039

21 42
Date Printed: 31.05.2024 15:50:13
Store DSD Receiving POD (Proof of Delivery)
GC20 Gallo Manor
POD Date/Time: 31.05.2024 15:50:12
Oranjerivier Wynkelders Koop B 100000253

3

=====DELIVERY=====

Purchase Order: 4738757821

=====

ASN Number:

Invoice Number: RIA12361169

Vehicle Trip Number: 47251601

Received By: LMELAMU756 (Lazarus Melamu)

Vehicle Registration: HGK009FS

Driver: WILLIAM

Terminal ID: GC20BDW0263619

Goods Receipt Document / Year: 5004412866
2024

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

Article Description

Barcode Quantity X Mass Pack

ORANGE RIVER WHITE JEREPIGO 750ML

6009602541038 1 X 6

SKU Tot: 6

Totals: 1

=====

Driver's Name:(print
)

Driver's Signature:

=====

Received By: Lazarus Melamu.

Signature: 