

**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
532-610002

PNP POTCHEFSTROOM GC48
H/V WALTER SISULU & RETIEF STR
2531 POTCHEFSTROOM-TOP CITY

Email debtors@owk.co.za
Salesperson Noordwes
External Document No. 4738894833 / 06/06
Customer VAT Reg. No. 409015588
Invoice No. RIA12361172
Document Date 27 May 2024
Due Date 30 June 2024
Customer Liquor Licence No. NWS/030347 (2017)LIS

No.	Description	Quantity	Unit of Measure	Unit Price Excl. VAT	Disc. %	VAT %	Line Amount Excl. VAT
31040	ORC CAPE RUBY 750ML	1	6 X 750ml	476.32	-5%	15	452.50
	Rounding (10c)	1		-0.08		0	-0.08
Total Litres		1370.50		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	532-610002

Russel Chauke
9406165337080
HBB 276 75

Date Printed: 30.05.2024 13:25:47
Store DSD Receiving POD (Proof of Delivery)
GC48 Potchefstroom
POD Date/Time: 30.05.2024 13:25:45
Oranjerivier Wynkelders Koop B 100000253
3

=====DELIVERY=====

Purchase Order: 4738894833

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ASN Number:

Invoice Number: RIA12361172

Vehicle Trip Number: 47236064

Received By: MGOREWANG737 (Miriam Gorewang)

Vehicle Registration: HBB 276 FS

Driver: RUSSEL CHAUKE

Terminal ID: GC48BDW0262615

Goods Receipt Document / Year: 5004370203
2024

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

Article Description

Barcode

Quantity X Mass Pack

ORANGE RIVER CAPE RUBY 750ML

6009602541137

1 X 6

SKU Tot:

6

Totals:

1

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Driver's Name: *Russechauke* (print)

Driver's Signature: *RB*

Received By: Miriam Gorewang.

Signature: *Miriam*