

**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
528-635016

PNP LIQ PIONEER PARK NEWCASTLE KF17
2 JOHN PARKS ROAD
PIONEER PARK
2940 NEWCASTLE-YORK STREET

Email debtors@owk.co.za
Salesperson KZN North
External Document No. 4738984346 / 03/06
Customer VAT Reg. No. RIA12361187
Invoice No. 27 May 2024
Document Date 30 June 2024
Due Date
Customer Liquor Licence No. KZNL/AMJ/02/1607140

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
31010	ORC WHITE JEREPIGO 750ML	1	6 X 750ml	476.32	-5%	15	452.50
31020	ORC RED MUSCADEL 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
31040	ORC CAPE RUBY 750ML	1	6 X 750ml	476.32	-5%	15	452.50
	Rounding (10c)	1		-0.07		0	-0.07
Total Litres		273.00		Subtotal			2,286.25
				VAT Amount			342.95
				Total R Incl. VAT			2,629.20

Banking Details:

Bank	First National Bank (FNB)
Account No.	622 889 320 83
Bank Branch No.	230604
Your Reference	528-635016

Liquor Runners JHB
DEBRIEFED 2

DATE

TIME

Date Printed: 31.05.2024 14:41:14
Store DSD Receiving POD (Proof of Delivery)
KF17 Family Pioneer Park
POD Date/Time: 31.05.2024 14:41:09
Oranjerivier Winkelders Koop B 100000253

3

=====DELIVERY=====

Purchase Order: 4738984346

ASN Number:

Invoice Number: RIA12361187

Vehicle Trip Number: 47250793

Received By: BKHUMALO001 (Sbongile Bella Khumalo)

Vehicle Registration: HBC 754 FS

Driver: Calvin

Terminal ID: KF17BDW0050783

Goods Receipt Document / Year: 5004409902
2024

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

Article Description

Barcode

Quantity X Mass Pack

ORANGE RIVER HANEP00T 750ML

6009602541014

1 X 6

ORANGE RIVER WHITE JEREPIGO 750ML

6009602541038

1 X 6

ORANGE RIVER RED MUSCADEL 750ML

6009602541069

1 X 6

ORANGE RIVER RED JEREPIGO 750ML

6009602541045

1 X 6

ORANGE RIVER CAPE RUBY 750ML

6009602541137

1 X 6

SKU Tot:

30

Totals:

5

Driver's Name: Calvin (print)

Driver's Signature: [Signature]

Received By: Sbongile Bella Khumalo.

Signature: [Signature]