

**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

523-610130

PNP VAALMALL GC56
SHOP NO 133, VAALMALL, CNR BARRAGE ROAD&HELENA
LOCHNER STRTS 550 IQ
1911 VANDERBIJLPARK

Email debtors@owk.co.za
Salesperson JHB North
External Document No. 4738933070 / 06/06
Customer VAT Reg. No. 4090105588
Invoice No. RIA12361192
Document Date 27 May 2024
Due Date 30 June 2024
Customer Liquor Licence No. GAU033840 MAY 2023

No.	Description	Quantity	Unit of Measure	Unit Price		Disc. %	VAT %	Line Amount	
				Excl. VAT				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		183.00							
				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	523-610130

Date Printed: 30.05.2024 13:15:12
Store DSD Receiving POD (Proof of Delivery)
GC56 Vaal Mall
POD Date/Time: 30.05.2024 13:15:11
Oranjerivier Wynkelders Koop B 100000253
3

=====DELIVERY=====

Purchase Order: 4738933070

ASN Number:

Invoice Number: RIA12361192

Vehicle Trip Number: 47235810

Received By: JMAKHALEM654 (Joyce Makhalemele)

Vehicle Registration: HBC 748 GP

Driver: GIFT

Terminal ID: GC56BDW0107025

Goods Receipt Document / Year: 5004369719
2024

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

Article Description

Barcode

Quantity X Mass Pack

ORANGE RIVER CAPE RUBY 750ML
6009602541137

1 X 6

SKU Tot:

Totals:

6

1

Driver's Name: GIFT (print)

Driver's Signature: [Signature]

Received By: Joyce Makhalemele.

Signature: [Signature]