

**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

523-610016

PNP LIQUOR STORE LAMBTON GF24
LAMBTON SQUARE SHOP 2 CNR WEBBER STR & PIERCY AVE
LAMBTON
GERMISTON

Email debtors@owk.co.za
Salesperson JHB Central
External Document No. 4738956880 / 06/06
Customer VAT Reg. No: 4480260423
Invoice No. RIA12361193
Document Date 27 May 2024
Due Date 30 June 2024
Customer Liquor Licence No. GAU550114C OKT 2023

No.	Description	Quantity	Unit of Measure	Unit Price		Disc. %	VAT %	Line Amount	
				Excl. VAT				Excl. VAT	
22086	DELUSH NATURAL SWEET RED 5L	1	4 X 5L	557.45			15	557.45	
	Rounding (10c)	1		-0.07			0	-0.07	
Total Litres		178.50							
				Subtotal				557.38	
				VAT Amount				83.62	
				Total R Incl. VAT				641.00	

Banking Details:

Bank	First National Bank (FNB)
Account No.	622 889 320 83
Bank Branch No.	230604
Your Reference	523-610016

Date Printed: 30.05.2024 13:45:10
Store DSD Receiving POD (Proof of Delivery)
GF24 Family Larkton
POD Date/Time: 30.05.2024 13:45:09
Oranjerivier Winkelders Koop B 100000253
3

=====DELIVERY=====

Purchase Order: 4738956880

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ASN Number:

Invoice Number: RIA12361193

Vehicle Trip Number: 47235585

Received By: B-ENNING002 (Phillip Brian Henning)

Vehicle Registration: HBB233FS

Driver: Oscar

Terminal ID: GF243CWO111803

Goods Receipt Document / Year: 5004371212
2024

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

Article Description

Barcode

Quantity X Mass Pack

DELUSH SWEET RED 5L
600960254521C

1 X 4

SKJ Tot:

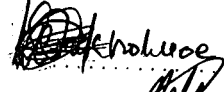
Totals:

4

1

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Driver's Name: Oscar.....(print)

Driver's Signature: 

Received By: Phillip Brian Henning

Signature: 