

**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
523-610120

PICK N PAY LIQUOR NEWMARKET AND GROCER STORE GF43
THE LEMON TREE SHOPPING CENTRE, CORNER
HEIDELBERG AND SWARTKOPPIES ROAD, NEWMARKET
1149 ALBERTON

Email debtors@owk.co.za
Salesperson JHB South
External Document No. 4739041409 / 31/05
Customer VAT Reg. No: 4810193617
Invoice No. RIA12361205
Document Date 28 May 2024
Due Date 30 June 2024
Customer Liquor Licence No. GLB6000002062 APR 20

No.	Description	Quantity	Unit of Measure	Unit Price		Disc. %	VAT %	Line Amount	
				Excl. VAT				Excl. VAT	
22091	DELUSH NATURAL SWEET ROSE	1	12 X 750ml	440.64		-4%	15	423.01	
	750ML								
	Rounding (10c)	1		-0.06			0	-0.06	
		Total Litres	906.00	Subtotal				422.95	
				VAT Amount				63.45	
				Total R Incl. VAT				486.40	

Banking Details:

Bank	First National Bank (FNB)
Account No.	622 889 320 83
Bank Branch No.	230604
Your Reference	523-610120

**GRAPHITE RECEIVING
LIQUOR**

GRAPHITE RECEIVING
LIQUOR

??C??C??C

Date Printed: 31.05.2024 11:24:12
Store DSD Receiving POD (Proof of Delivery)
GF43 Family Newmarket
POD Date/Time: 31.05.2024 11:24:10
Oranjerivier Wynkelders Koop B 100000253
3

=====DELIVERY=====

Purchase Order: 4739041409

ASN Number:

Invoice Number: RIA12361205

Vehicle Trip Number: 47246266

Received By: GADAMS024 (Gavin Adams)

Vehicle Registration: HGJ577FS

Driver: adolf

Terminal ID: GF43BDW0318963

Goods Receipt Document / Year: 5004399706
2024

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

Article Description

Barcode

Quantity X Mass Pack

DELUSH SWEET ROSE 750ML

6009602545319

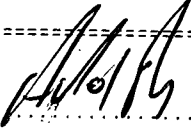
1 X 12

SKU Tot:

12

Totals:

1

Driver's Name:  (print)

Driver's Signature: 

Received By: Gavin Adams.

Signature: 