

**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

532-610003

PICK 'N PAY CARLTONVILLE GC51
CNR OF RADIUM & OSSIUM STREET
2499 CARTONVILLE

Email debtors@owk.co.za
Salesperson JHB South
External Document No. 4738904349 / 06/06
Customer VAT Reg. No. 409015588
Invoice No. RIA12361232
Document Date 30 May 2024
Due Date 30 June 2024
Customer Liquor Licence No. GLB4000002683 FEB 2024

No.	Description	Quantity	Unit of Measure	Unit Price Excl. VAT	Disc. %	VAT %	Line Amount Excl. VAT
31020	ORC RED MUSCADEL 750ML	1	6 X 750ml	476.32	-5%	15	452.50
	Rounding (10c)	1		-0.08		0	-0.08
Total Litres		566.00		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	532-610003

Hlungwani Hiteicani
9211165605 084
HBB 27 Bx5

Liquor Runners JHB
DEBRIEFED 2
DATE _____
TIME _____

Date Printed: 03.06.2024 12:20:35
Store OSD Receiving POD (Proof of Delivery)
GC51 Carletonville
POD Date/Time: 03.06.2024 12:20:35
Oranjerivier Wynkeiders Koop B 100000253

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=====DELIVERY=====

Purchase Order: 4738904349

ASN Number:

Invoice Number: RIA12361232

Vehicle Trip Number: 47268527

Received By: P1043384 (Maboy Molelekwa)

Vehicle Registration: HBB276FS

Driver: HLUNGWANI

Terminal ID: GC51B0W0263662

Goods Receipt Document / Year: 5004465108
2024

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

Article Description

Barcode

Quantity X Mass Pack

ORANGE RIVER RED MUSCADEL 750ML

6009602541069

1 X 6

SKU Tot:

6

Totals:

1

Driver's Name: *G. Itelcan!* (print)

Driver's Signature: *G. Lungwani*

Received By: Maboy Molelekwa.

Signature: 