

**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

523-610139

PICK A PAY ON NICOL GC64
CNR WILLIAM NICOL & REPUBLIC RD
HURLINGHAM
RANDBURG

Email debtors@owk.co.za
Salesperson JHB WEST
External Document No. 4739053635 / 11/06
Customer VAT Reg. No. 4090105588
Invoice No. RIA12361250
Document Date 31 May 2024
Due Date 30 June 2024
Customer Liquor Licence No. GLB70000011629-JUL 24

No.	Description	Quantity	Unit of Measure	Unit Price Excl. VAT	Disc. %	VAT %	Line Amount Excl. VAT
31006	ORC WHITE MUSCADEL 750ML	1	6 X 750ml	476.32	-5%	15	452.50
31010	ORC WHITE JEREPIGO 750ML	1	6 X 750ml	476.32	-5%	15	452.50
	Rounding (10c)	1		-0.05		0	-0.05
Total Litres		1606.50		Subtotal			904.95
				VAT Amount			135.75
				Total R Incl. VAT			1,040.70

05/06/2024
AMOS HGH 988 FS

Banking Details:

Bank	First National Bank (FNB)
Account No.	622 889 320 83
Bank Branch No.	230604
Your Reference	523-610139

Liquor Runners JHB
DEBRIEFED 2

DATE _____
TIME _____

Date Printed: 05.06.2024 12:18:11
Store DSD Receiving POD (Proof of Delivery)
GC64 On Nicol
POD Date/Time: 05.06.2024 12:18:04
Oranjerivier Wyrkelders Koop B 100000253
3

=====DELIVERY=====

Purchase Order: 4739053635

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ASN Number:

Invoice Number: RIA12361250

Vehicle Trip Number: 47293097

Received By: PMPINGA950 (Precious Mpinga)

Vehicle Registration: HGH 988 FS

Driver: AMOS

Terminal ID: GC64BDW0263486

Goods Receipt Document / Year: 5004532246
2024

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

Article Description

Barcode

Quantity X Mass Pack

ORANGE RIVER WHITE MUSCADEL 750ML ✓

6009602541052

1 X 6

ORANGE RIVER WHITE JEREPIGO 750ML ✓

6009602541038

1 X 6

SKU Tot:

12

Totals:

2

=====

Driver's Name:  (print)

Driver's Signature: 

Received By: Precious Mpinga.

Signature: 