

**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

523-610082

PICK N PAY LYNWOOD NC01
SHOP 43, 1 JACOBS DRIVE, CNR LYNWOOD ROAD
LYNNWOOD RIDGE, TSHWANE
PRETORIA

Email debtors@owk.co.za
Salesperson JHB North
External Document No. 4739043625 / 11/06
Customer VAT Reg. No.
Invoice No. RIA12361251
Document Date 31 May 2024
Due Date 30 June 2024
Customer Liquor Licence No. GAU203229C FEB 23

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		1597.50		Subtotal			452.42
				VAT Amount			67.88
				Total R Incl. VAT			520.30

**Liquor Runners JHB
DEBRIEFED 2**

Banking Details:

Bank	First National Bank (FNB)
Account No.	622 889 320 83
Bank Branch No.	230604
Your Reference	523-610082

DATE _____

TIME _____

Date Printed: 05.06.2024 12:24:21
Store DSD Receiving POD (Proof of Delivery)
NC01-Lynnwood
POD Date/Time: 05.06.2024 12:24:20
Oranjerivier Wynkelders Koop B 100000253
3

=====DELIVERY=====

Purchase Order: 4739043625

=====

ASN Number:

Invoice Number: RIA12361251

Vehicle Trip Number: 47294206

Received By: P1016726 (Masanda Ngwabeni)

Vehicle Registration: HNN 578 FS

Driver: christopher

Terminal ID: NC01BDW0441629

Goods Receipt Document / Year: 5004532473
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: Christopher (print)

Driver's Signature: 

Received By: Masanda Ngwabeni.

Signature: 