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
523-610093

PICK N PAY SINOVILLE NC07
C/O MARIJA & ZAMBESI
SINOVILLE CENTRE
PRETORIA

Email	debtors@owk.co.za
Salesperson	JHB North
External Document No.	**4739065488 / 10/06**
Customer VAT Reg. No:	
Invoice No.	**RIA12361256**
Document Date	31 May 2024
Due Date	30 June 2024
Customer Liquor Licence No.	GAU200900C - DES 23

No.	Description	Quantity	Unit of Measure	Unit Price Excl. VAT	Disc. %	VAT %	Line Amount Excl. VAT
31010	ORC WHITE JEREPIGO 750ML	1	6 X 750ml	476.32	-5%	15	452.50
31033	ORC RED JEREPIGO 750ML	1	6 X 750ml	476.32	-5%	15	452.50
	Rounding (10c)	1		-0.05		0	-0.05

Total Litres **1416.50**

Subtotal	**904.95**
VAT Amount	135.75
Total R Incl. VAT	**1,040.70**

Liquor Runners JHB
DEBRIEFED 2
DATE
TIME

Banking Details:

Bank	First National Bank (FNB)
Account No.	622 889 320 83
Bank Branch No.	230604
Your Reference	523-610093

Date Printed: 07.06.2024 15:29:22
Store DSD Receiving POD (Proof of Delivery)
NC07 Sinoville
POD Date/Time: 07.06.2024 15:29:21
Oranjerivier Wynkelders Koop B 100000253
3

============DELIVERY=====================
Purchase Order: 4739065488
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ASN Number:
Invoice Number: RIA12361256
Vehicle Trip Number: 47323201
Received By: P1071911 (Dorah Mahlangu)
Vehicle Registration: HGH988FS
Driver: MAGWEDZHA
Terminal ID: NC07BDW0445956

Goods Receipt Document / Year: 5004612167
2024
============GOODS RECEIVED================
Article Description
Barcode Quantity X Mass Pack

ORANGE RIVER RED JEREPIGO 750ML
6009602541045 1 X 6

ORANGE RIVER WHITE JEREPIGO 750ML
6009602541038 1 X 6

SKU Tot: 12
Totals: 2
===

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

Driver's Signature: Magwedzha..........

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Received By: Dorah Mahlangu.

Signature: [signature]