

**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

523-620021

PICK 'N PAY HAZELDEAN SQUARE NC29
CNR GRAHAM & SILVERLAKE RD
OVER LYNNWOOD ROAD
0054 PRETORIA-SILVER LAKES

Email debtors@owk.co.za
Salesperson JHB North
External Document No. 4739065489 / 10/06
Customer VAT Reg. No. 4090105588
Invoice No. RIA12361257
Document Date 31 May 2024
Due Date 30 June 2024
Customer Liquor Licence No. GAU034892 (OCT 2022)

No.	Description	Quantity	Unit of Measure	Unit Price Excl. VAT	Disc. %	VAT %	Line Amount Excl. VAT
31033	ORC RED JEREPIGO 750ML	1	6 X 750ml	476.32	-5%	15	452.50
	Rounding (10c)	1		-0.08		0	-0.08
Total Litres		1407.50		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	523-620021

DATE _____

TIME _____

Date Printed: 07.06.2024 17:35:58
Store DSD Receiving POD (Proof of Delivery)
NC29 Hazeldean Square
POD Date/Time: 07.06.2024 17:35:57
Oranjerivier Wynkelders Koop B 100000253
3

=====DELIVERY=====

Purchase Order: 4739065489

ASN Number:

Invoice Number: RIA12361257

Vehicle Trip Number: 47325441

Received By: P1055034 (Kgwerano Molemela)

Vehicle Registration: HGH988FS

Driver: MAGWETJA

Terminal ID: NC29BDW0262366

Goods Receipt Document / Year: 5004615782
2024

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

Article Description

Barcode

Quantity X Mass Pack

ORANGE RIVER RED JEREPIGO 750ML

6009602541045

1 X 6

SKU Tot:

6

Totals:

1

Driver's Name: *Magwetja* (print)

Driver's Signature: *Magwetja*

Received By: Kgwerano Molemela.

Signature: *B. Molemela*