

**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**

523-500019

PNP FAMILY SECUNDA GF57  
29 PIETER WENING STREET, ERF 3220  
JOHANNESBURG, HIGHFIELD RIDGE  
SECUNDA

Email debtors@owk.co.za  
Salesperson JHB North  
**External Document No. 4739133762 / 04/06**  
Customer VAT Reg. No:  
**Invoice No. RIA12361274**  
Document Date 31 May 2024  
Due Date 30 June 2024  
Customer Liquor Licence No. MPU/022201 -LICENCE

| No.                 | Description            | Quantity      | Unit of Measure | Unit Price Excl. VAT     | Disc. % | VAT % | Line Amount Excl. VAT |
|---------------------|------------------------|---------------|-----------------|--------------------------|---------|-------|-----------------------|
| 31002               | ORC HANEPOOT 750ML     | 2             | 6 X 750ml       | 476.32                   |         | 15    | 952.64                |
| 31020               | ORC RED MUSCADEL 750ML | 5             | 6 X 750ml       | 476.32                   | -5%     | 15    | 2,262.52              |
| 31033               | ORC RED JEREPIGO 750ML | 5             | 6 X 750ml       | 476.32                   | -5%     | 15    | 2,262.52              |
|                     | Rounding (10c)         | 1             |                 | -0.03                    |         | 0     | -0.03                 |
| <b>Total Litres</b> |                        | <b>800.50</b> |                 | <b>Subtotal</b>          |         |       | <b>5,477.65</b>       |
|                     |                        |               |                 | VAT Amount               |         |       | 821.65                |
|                     |                        |               |                 | <b>Total R Incl. VAT</b> |         |       | <b>6,299.30</b>       |

**Banking Details:**

|                 |                           |
|-----------------|---------------------------|
| Bank            | First National Bank (FNB) |
| Account No.     | 622 889 320 83            |
| Bank Branch No. | 230604                    |
| Your Reference  | 523-500019                |

**Liquor Runners JHB**  
**DEBRIEFED 2**

DATE \_\_\_\_\_  
TIME \_\_\_\_\_

Date Printed: 04.06.2024 11:35:08  
Store DSD Receiving POD (Proof of Delivery)  
GF57 Family Secunda  
POD Date/Time: 04.06.2024 11:34:38  
Oranjerivier Wynkelders Koop B 100000253  
3

=====DELIVERY=====

Purchase Order: 4739133762

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ASN Number:  
Invoice Number: RIA12361274  
Vehicle Trip Number: 47279767  
Received By: AAUGUSTYN002 (Alwyn Augustyn)  
Vehicle Registration: FZW624FS  
Driver: DONOVAN  
Terminal ID: GF57BDW0038570

Goods Receipt Document / Year: 5004496548  
2024

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

Article Description

Barcode

Quantity X Mass Pack

ORANGE RIVER RED JEREPIGO 750ML /  
6009602541045 5 X 6

ORANGE RIVER RED MUSCADEL 750ML /  
6009602541069 5 X 6

ORANGE RIVER HANEP00T 750ML /  
6009602541014 2 X 6

SKU Tot: 72  
Totals: 12

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Driver's Name: DONOVAN (print)

Driver's Signature: 

Received By: Alwyn Augustyn.

Signature: 