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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

523-610110

PNP SUPERMARKET OLYMPUS NC62
C/O HANS STRYDOM & HAY STREET
DISKEM CENTRE FEARIE GLEN EXT 26
TSHWANE

Email debtors@owk.co.za
Salesperson JHB North
External Document No. 4739136045 / 12/06
Customer VAT Reg. No. 4380199382
Invoice No. RIA12361275
Document Date 31 May 2024
Due Date 30 June 2024
Customer Liquor Licence No. GUA201840C JUL 24

No.	Description	Quantity	Unit of Measure	Unit Price Excl. VAT	Disc. %	VAT %	Line Amount Excl. VAT
31002	ORC HANEPOOT 750ML	1	6 X 750ml	476.32		15	476.32
31006	ORC WHITE MUSCADEL 750ML	1	6 X 750ml	476.32	-5%	15	452.50
	Rounding (10c)	1		-0.04		0	-0.04
Total Litres		746.50		Subtotal			928.78
				VAT Amount			139.32
				Total R Incl. VAT			1,068.10

Banking Details:

Bank	First National Bank (FNB)
Account No.	622 889 320 83
Bank Branch No.	230604
Your Reference	523-610110

Liquor Runners JHB
DEBRIEFED 2

DATE _____

TIME _____

Date Printed: 05.06.2024 11:28:32
Store DSD Receiving POD (Proof of Delivery)
NC62 Olympus
POD Date/Time: 05.06.2024 11:28:23
Oranjerivier Wynkelders Koop B 100000253
3

=====DELIVERY=====

Purchase Order: 4739136045

ASN Number:

Invoice Number: 12361275

Vehicle Trip Number: 47292809

Received By: GDIBETS0516 (Nthuse Dibetso)

Vehicle Registration: HBJ 440 FS

Driver: Dennis

Terminal ID: NC62BDW0177988

Goods Receipt Document / Year: 5004529357
2024

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

Article Description

Barcode

Quantity X Mass Pack

ORANGE RIVER HANEPOOT 750ML

6009602541014

1 X 6

ORANGE RIVER WHITE MUSCADEL 750ML

6009602541052

1 X 6

SKU Tot:

12

Totals:

2

Driver's Name:(print
)

Driver's Signature:

Received By: Nthuse Dibetso.

Signature: