

**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
523-500040

PNP MIDWATER CENTRE MIDDELBURG NC81
C/O ORANJE & KEISKAMMA STREET
AERORAND
MIDDELBURG

Email debtors@owk.co.za
Salesperson JHB North
External Document No. 4739136047 / 12/06
Customer VAT Reg. No.
Invoice No. RIA12361276
Document Date 31 May 2024
Due Date 30 June 2024
Customer Liquor Licence No. 9-2-1-05038 -SEPT 24

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

Banking Details:

Bank	First National Bank (FNB)
Account No.	622 889 320 83
Bank Branch No.	230604
Your Reference	523-500040

Liquor Runners JHB
DEBRIEFED 2
DATE
TIME

Date Printed: 10.06.2024 11:29:21
Store DSD Receiving POD (Proof of Delivery)
NC81 Midwater Middleburg
POD Date/Time: 10.06.2024 11:29:18
Oranjerivier Wynkelders Koop B 100000253
3

=====DELIVERY=====

Purchase Order: 4739136047

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ASN Number:

Invoice Number: 12361276

Vehicle Trip Number: 47339048

Received By: P1047561 (Rina Mashinini)

Vehicle Registration: HSZ 138 FS

Driver: JOHN

Terminal ID: NC81BDW0178293

Goods Receipt Document / Year: 5004661146
2024

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

Article Description

Barcode

Quantity X Mass Pack

ORANGE RIVER RED JEREPIGO 750ML
6009602541045

✓ 1 X 6

SKU Tot:

6

Totals:

1

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Driver's Name: John (print)

Driver's Signature: John

Received By: Rina Mashinini.

Signature: Rina