

**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
523-549003

PNP LIQUOR STORE MORELETA (NC70)
ERF 2783, SHOP 1, CNR WEKKER & DEVILLA BOA ST
MORELETA PARK EXT 23, TSHWANE
0042 PRETORIA-GARSFONTEIN

Email debtors@owk.co.za
Salesperson Pretoria South
External Document No. 4739136046 / 12/06
Customer VAT Reg. No. NOT RECEIVED
Invoice No. RIA12361277
Document Date 31 May 2024
Due Date 30 June 2024
Customer Liquor Licence No. GAU200623C-NOV 2022

No.	Description	Quantity	Unit of Measure	Unit Price		Disc. %	VAT %	Line Amount	
				Excl. VAT				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	733.00			Subtotal		928.78	
						VAT Amount		139.32	
						Total R Incl. VAT		1,068.10	

Liquor Runners JHB
DEBRIEFED 2

Banking Details:

Bank	First National Bank (FNB)
Account No.	622 889 320 83
Bank Branch No.	230604
Your Reference	523-549003

DATE _____

TIME _____

Date Printed: 05.06.2024 10:14:35
Store OSD Receiving POD (Proof of Delivery)
NC70 Local Moreleta Park
POD Date/Time: 05.06.2024 10:14:35
Oranjerivier Wynkelders Koop B 100000253

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=====DELIVERY=====

Purchase Order: 4739136046

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ASN Number:

Invoice Number: RIA12361277

Vehicle Trip Number: 47290619

Received By: BTAKAPERA293 (Brighton Takapera)

a) Vehicle Registration: HNV873FS

Driver: CHRISTOPHER

Terminal ID: NC70B001

Goods Receipt Document / Year: 5004525097
2024

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

Article Description

Barcode Quantity X Mass Pack

ORANGE RIVER HANEPoot 750ML

6009602541C14

1 X 6

ORANGE RIVER WHITE MUSCADEL 750ML

6009602541C52

1 X 6

SKU Tot:

12

Totals:

2

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Driver's Name: *Christopher* (print)

Driver's Signature: *[Signature]*

Received By: Brighton Takapera

Signature: *[Signature]*