

**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
523-610191

PNP GROC FERNDAL GF93(GEORGE & MOSSIES SUPERMRKT)
142-C/O REPUBLIC & VALE ROADS
FERNDAL ON REPUBLIC
JOHANNESBURG FERNDAL

Email debtors@owk.co.za
Salesperson JHB WEST
External Document No. 4739135498 / 05/06
Customer VAT Reg. No.
Invoice No. RIA12361278
Document Date 31 May 2024
Due Date 30 June 2024
Customer Liquor Licence No. GLB7000011263 -MRT 2

No.	Description	Quantity	Unit of Measure	Unit Price Excl. VAT	Disc. %	VAT %	Line Amount Excl. VAT
31040	ORC CAPE RUBY 750ML	4	6 X 750ml	476.32	-5%	15	1,810.02
	Rounding (10c)	1		-0.02		0	-0.02
		Total Litres	724.00	Subtotal			1,810.00
				VAT Amount			271.50
				Total R Incl. VAT			2,081.50

Banking Details:

Bank	First National Bank (FNB)
Account No.	622 889 320 83
Bank Branch No.	230604
Your Reference	523-610191

Liquor Runners JHB
DEBRIEFED 2

DATE _____
TIME _____

Date Printed: 07.06.2024 12:25:04
Store DSD Receiving POD (Proof of Delivery)
GF93 Family Ferndale on Republic
POD Date/Time: 07.06.2024 12:24:06
Oranjerivier Winkelders Koop B 100000253
3

=====DELIVERY=====

Purchase Order: 4739135498

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ASN Number:

Invoice Number: 12361278

Vehicle Trip Number: 47321124

Received By: EVENTER132 (Ettiene Venter)

Vehicle Registration:

Driver:

Terminal ID: GF93BDW0195290

Goods Receipt Document / Year: 5004602998
2024

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

Article Description

Barcode

Quantity X Mass Pack

ORANGE RIVER CAPE RUBY 750ML
6009602541137

✓ 4 X 6

SKU Tot:

24

Totals:

4

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Driver's Name: Edward (print)

Driver's Signature: [Signature]

Received By: Ettiene Venter

Signature: [Signature]