



HBT 440fs EDWARD

Page 1 / 1

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)
L42 C/O REPUBLIC & VALE ROADS
FERNDAL ON REPUBLIC
JOHANNESBURG FERNDAL

Email debtors@owk.co.za
Salesperson JHB WEST
External Document No. 4739138750 / 05/06
Customer VAT Reg. No.
Invoice No. RIA12361279
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
31002	ORC HANEPOOT 750ML	2	6 X 750ml	476.32		15	952.64
31006	ORC WHITE MUSCADEL 750ML	2	6 X 750ml	476.32	-5%	15	905.01
31010	ORC WHITE JEREPIGO 750ML	2	6 X 750ml	476.32	-5%	15	905.01
31020	ORC RED MUSCADEL 750ML	2	6 X 750ml	476.32	-5%	15	905.01
31033	ORC RED JEREPIGO 750ML	2	6 X 750ml	476.32	-5%	15	905.01
	Rounding (10c)	1		-0.08		0	-0.08
Total Litres		706.00					
				Subtotal			4,572.60
				VAT Amount			685.90
				Total R Incl. VAT			5,258.50

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 12:25:12
Store DSD Receiving POD (Proof of Delivery)
GF93 Family Ferndale on Republic
POD Date/Time: 07.06.2024 12:24:41
Oranjerivier Wynkelders Koop B 100000253

3

=====DELIVERY=====

Purchase Order:	4739138750
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ASN Number:	
Invoice Number:	12361279
Vehicle Trip Number:	47321124
Received By:	EVENTER132 (Ettiene Venter)
Vehicle Registration:	
Driver:	
Terminal ID:	GF93BDW0195290

Goods Receipt Document / Year: 5004603050
2024

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

Article Description	Quantity X Mass Pack
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ORANGE RIVER HANEPoot 750ML 6009602541014	2 X 6
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ORANGE RIVER RED JEREPIGO 750ML 6009602541045	2 X 6
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ORANGE RIVER RED MUSCADEL 750ML 6009602541069	2 X 6
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ORANGE RIVER WHITE JEREPIGO 750ML 6009602541038	2 X 6
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ORANGE RIVER WHITE MUSCADEL 750ML 6009602541052	2 X 6
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SKU Tot:	60
Totals:	10

Driver's Name: Edward (print)

Driver's Signature: [Signature]

Received By: Ettiene Venter

Signature: [Signature]