

**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

523-615004

PNP WAVERLEY FAMILY NF08
SHOP 94 WAVERLEY
PLAZA CNR CORDONIA & HERTZOG STR
WAVERLEY

Email debtors@owk.co.za
Salesperson JHB North
External Document No. 4739139301 / 07/06
Customer VAT Reg. No:
Invoice No. RIA12361280
Document Date 31 May 2024
Due Date 30 June 2024
Customer Liquor Licence No. GAU/200650C -LICENCE

No.	Description	Quantity	Unit of Measure	Unit Price Excl. VAT	Disc. %	VAT %	Line Amount Excl. VAT
21109	ORC DRY RED 5L	1	4 X 5L	651.37	-25%	15	488.53
31002	ORC HANEPOOT 750ML	1	6 X 750ml	476.32		15	476.32
	Rounding (10c)	1		-0.08		0	-0.08
Total Litres		661.00		Subtotal			964.77
				VAT Amount			144.73
				Total R Incl. VAT			1,109.50

Banking Details:

Bank	First National Bank (FNB)
Account No.	622 889 320 83
Bank Branch No.	230604
Your Reference	523-615004

Liquor Runners JHB
DEBRIEFED 2

DATE _____
TIME _____

Date Printed: 04.06.2024 12:45:43
Store DSD Receiving POD (Proof of Delivery)
NF08 Family Waverly
POD Date/Time: 04.06.2024 12:45:42
Oranjerivier Wynkelders Koop B 100000253
3

=====DELIVERY=====

Purchase Order: 4739139301

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ASN Number:

Invoice Number: 12361280

Vehicle Trip Number: 47281833

Received By: TMASILELA363 (Thabo Koos Masilela)

Vehicle Registration: HGJ577GP

Driver: adolph

Terminal ID: NF08BDW0273843

Goods Receipt Document / Year: 5004500386
2024

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

Article Description

Barcode

Quantity X Mass Pack

ORANGE RIVER HANEP00T 750ML
6009602541014

1 X 6

ORANGE RIVER DRY RED 5L
6009602541458

1 X 4

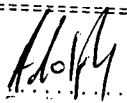
SKU Tot:

10

Totals:

2

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Driver's Name:  (print)

Driver's Signature: 

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Received By: Thabo Koos Masilela.

Signature: 