

**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
532-500002

PICK N PAY RUSTENBURG AZALEA PARK NF70
GREYSTONE CROSSING CENTRE
11 KLOOF ROAD
0300 RUSTENBURG

Email debtors@owk.co.za
Salesperson Noordwes
External Document No. 4739210907 / 05/06
Customer VAT Reg. No. GEEN
Invoice No. RIA12361293
Document Date 03 June 2024
Due Date 31 July 2024
Customer Liquor Licence No. NWG0000407 OKT2019)

No.	Description	Quantity	Unit of Measure	Unit Price Excl. VAT	Disc. %	VAT %	Line Amount Excl. VAT
31040	ORC CAPE RUBY 750ML	1	6 X 750ml	519.24	-5%	15	493.28
	Rounding (10c)	1		-0.07		0	-0.07
Total Litres		225.00		Subtotal			493.21
				VAT Amount			73.99
				Total R Incl. VAT			567.20

Banking Details:

Bank	First National Bank (FNB)
Account No.	622 889 320 83
Bank Branch No.	230604
Your Reference	532-500002

Liquor Runners JHB
DEBRIEFED 2

Joshua Rambiana
HBC 748 FS

DATE _____
TIME _____

all 11a
Date Printed: 05.06.2024 13:54:56
Store DSD Receiving POD (Proof of Delivery)
NF70 Family Azaleapark
POD Date/Time: 05.06.2024 13:54:55
Oranjerivier Wynkelders Koop B 100000253

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=====DELIVERY=====

Purchase Order: 4739210907

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ASN Number:
Invoice Number: RIA12361293
Vehicle Trip Number: 47295735
Received By: PMASHAP0087 (Phineas Mashapo)
Vehicle Registration: HBC748 FS
Driver: GIFT
Terminal ID: NF70BDW0177093

Goods Receipt Document / Year: 5004537369
2024

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

Article Description
Barcode Quantity X Mass Pack

ORANGE RIVER CAPE RUBY 750ML
6009602541137 1 X 6

SKU Tot: 6
Totals: 1

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Driver's Name: GIFT (print
)

Driver's Signature: [Signature]

Received By: Phineas Mashapo

Signature: [Signature]