

**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
523-610015

PICK N PAY MEYERTON GF22
PICK N PAY CENTRE
39 LOCH STR
MEYERTON

Email debtors@owk.co.za
Salesperson JHB North
External Document No. 4739278196 / 13/06
Customer VAT Reg. No. 4090105588
Invoice No. RIA12361300
Document Date 04 June 2024
Due Date 31 July 2024
Customer Liquor Licence No. GAU/300008C -LICENCE

No.	Description	Quantity	Unit of Measure	Unit Price		Disc. %	VAT %	Line Amount	
				Excl. VAT				Excl. VAT	
22089	DELUSH NATURAL SWEET RED 3L	1	6 X 3L	618.30		-5%	15	587.38	
31010	ORC WHITE JEREPIGO 750ML	1	6 X 750ml	519.24		-5%	15	493.28	
31002	ORC HANEPOOT 750ML	1	6 X 750ml	519.24			15	519.24	
31020	ORC RED MUSCADEL 750ML	1	6 X 750ml	519.24		-5%	15	493.28	
31033	ORC RED JEREPIGO 750ML	1	6 X 750ml	519.24		-5%	15	493.28	
	Rounding (10c)	1		-0.03			0	-0.03	
Total Litres		675.00							
				Subtotal				2,586.43	
				VAT Amount				387.97	
				Total R Incl. VAT				2,974.40	

Liquor Runners JHB
DEBRIEFED 2

Banking Details:

Bank	First National Bank (FNB)
Account No.	622 889 320 83
Bank Branch No.	230604
Your Reference	523-610015

DATE _____
TIME _____

Date Printed: 06.06.2024 14:52:18
Store DSD Receiving POD (Proof of Delivery)
GF22 Family Meyerton
POD Date/Time: 06.06.2024 14:51:06
Oranjerivier Wynkelders Koop B 100000253
3

=====DELIVERY=====

Purchase Order: 4739278196

ASN Number:

Invoice Number: RIA123613000

Vehicle Trip Number: 47309763

Received By: JMOFUTSAN096 (Jerry Mofutsana)

Vehicle Registration:

Driver:

Terminal ID: GF22BDW0033120

Goods Receipt Document / Year: 5004574871
2024

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

Article Description

Barcode

Quantity X Mass Pack

ORANGE RIVER RED JEREPIGO 750ML

6009602541045

1 X 6

DELUSH SWEET RED 3L

6009602545272

1 X 6

ORANGE RIVER RED MUSCADEL 750ML

6009602541069

1 X 6

ORANGE RIVER HANEPOOT 750ML

6009602541014

1 X 6

ORANGE RIVER WHITE JEREPIGO 750ML

6009602541038

1 X 6

SKU Tot:

30

Totals:

5

Driver's Name: MDOLES (print)

Driver's Signature:

Received By: Jerry Mofutsana

Signature: