



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

523-610003

PNP BRACKENHURST GF04
HENNIE ALBERTS ST
BRACKEN CITY
ALBERTON-MEYERSDAL

Email debtors@owk.co.za
Salesperson JHB South
External Document No. 4739218225 / 12/06
Customer VAT Reg. No. 4090105588
Invoice No. RIA12361320
Document Date 05 June 2024
Due Date 31 July 2024
Customer Liquor Licence No. GAU/501315C -LICENCE

No.	Description	Quantity	Unit of Measure	Unit Price		Disc. %	VAT %	Line Amount	
				Excl. VAT				Excl. VAT	
31002	ORC HANEPOOT 750ML	1	6 X 750ml	519.24			15	519.24	
31010	ORC WHITE JEREPIGO 750ML	1	6 X 750ml	519.24	-5%		15	493.28	
Total Litres		898.50							
				Subtotal				1,012.52	
				VAT Amount				151.88	
				Total R Incl. VAT				1,164.40	

Banking Details:

Bank	First National Bank (FNB)
Account No.	622 889 320 83
Bank Branch No.	230604
Your Reference	523-610003

Liquor Runners JHB
DEBRIEFED 2

DATE _____
TIME _____

Date Printed: 07.06.2024 08:24:28
Store DSD Receiving POD (Proof of Delivery)
GF04 Family Brackenhurst
POD Date/Time: 07.06.2024 08:24:27
Manjerivier Wynkelders Koop B 100000253
3

=====DELIVERY=====

Purchase Order:	4739218225
=====	=====
ASN Number:	
Invoice Number:	12361320
Vehicle Trip Number:	47314101
Received By:	DHENNING423 (Daniel Christiaan Henning)
Vehicle Registration:	HNN 573 FS
Driver:	CHRISTOPHER
Terminal ID:	GF04BDW0032348

Goods Receipt Document / Year: 5004587948
2024

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

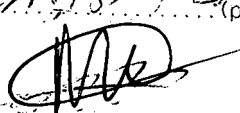
Article Description	Quantity X Mass Pack
Barcode	

ORANGE RIVER HANEPoot 750ML	/	1 X 6
6009602541014		

ORANGE RIVER WHITE JEREPIGO 750ML	/	1 X 6
6009602541033		

SKJ Tot:	12
Tota s:	2

Driver's Name: Christopher (print)

Driver's Signature: 

Received By: Daniel Christiaan Henning.

Signature: 