

**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

523-610063

PICK N PAY ROSEBANK GC12
THE MALL OF ROSEBANK, 50 BATH AVENUE
BAKER STREET, BATH AND CRADOCK AVE ERF 233
2196 ROSEBANK, JOHANNESBURG

Email debtors@owk.co.za
Salesperson JHB WEST
External Document No. 4739313410 / 17/06
Customer VAT Reg. No.
Invoice No. RIA12361322
Document Date 05 June 2024
Due Date 31 July 2024
Customer Liquor Licence No. GAU037532 - JUL 2024

No.	Description	Quantity	Unit of Measure	Unit Price		Disc. %	VAT %	Line Amount	
				Excl. VAT				Excl. VAT	
31006	ORC WHITE MUSCADEL 750ML	1	6 X 750ml	519.24		-5%	15	493.28	
	Rounding (10c)	1		-0.07			0	-0.07	
Total Litres		771.00							
				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	523-610063

Liquor Runners JHB
DEBRIEFED 2

DATE _____
TIME _____

Date Printed: 07.06.2024 13:17:16
Store DSD Receiving POD (Proof of Delivery)
GC12 Rosebank
PCD Date/Time: 07.06.2024 13:17:15
Oranjerivier Wynkelders Koop B 100000253
3

=====DELIVERY=====

Purchase Order: 4739313410	
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ASN Number:	
Invoice Number: RIA12361322	
Vehicle Trip Number: 47322527	
Received By: IMOLOSI590 (Itireleng Molosi)	
Vehicle Registration: HBB 276 FS	
Driver: HLUNGWANI	
Terminal ID: GC12BDW0262755	

Goods Receipt Document / Year: 5004605779
2024

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

Article Description	Quantity X Mass Pack
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ORANGE RIVER WHITE MUSCADEL 750ML	
6C09502541052	✓ 1 X 6

SKU Tot:	6
Totals:	1

Driver's Name: H. Hlungwani.....(print
)

Driver's Signature: Hlungwani.....

Received By: Itireleng Molosi.....

Signature: [Signature].....