

**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

523-405502

PNP HYPER PRINCESS CROSSING HC16
54 ONTDEKKERS WEG, PRINCESS EXT 19&26
5563
ROODEPOORT

Email debtors@owk.co.za
Salesperson JHB WEST
External Document No. 4739319230 / 18/06
Customer VAT Reg. No. 4090105588
Invoice No. RIA12361335
Document Date 06 June 2024
Due Date 31 July 2024
Customer Liquor Licence No. GAU1001373 DES23 NLA2197 AUG24

No.	Description	Quantity	Unit of Measure	Unit Price Excl. VAT	Disc. %	VAT %	Line Amount Excl. VAT
31020	ORC RED MUSCADEL 750ML	2	6 X 750ml	519.24	-5%	15	986.56
	Rounding (10c)	1		-0.04		0	-0.04
Total Litres		1546.50		Subtotal			986.52
				VAT Amount			147.98
				Total R Incl. VAT			1,134.50

Banking Details:

Bank	First National Bank (FNB)
Account No.	622 889 320 83
Bank Branch No.	230604
Your Reference	523-405502

Liquor Runners JHB
DEBRIEFED 2

DATE _____

TIME _____

Date Printed: 10.06.2024 13:27:48
Store DSD Receiving POD (Proof of Delivery)
HC16 Hyper Princess Crossing
POD Date/Time: 10.06.2024 13:27:45
Oranjerivier Wynkelders Koop B 100000253

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=====DELIVERY=====

Purchase Order: 4739319230

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ASN Number:
Invoice Number: RIA12361335
Vehicle Trip Number: 47341580
Received By: HMAPHALAL429 (Hamilton Maphala
la)
Vehicle Registration: HBC752FS
Driver:
Terminal ID: HC16BDW0263980

Goods Receipt Document / Year: 5004667498
2024

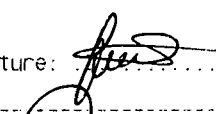
=====GOODS RECEIVED=====

Article Description
Barcode Quantity X Mass Pack

ORANGE RIVER RED MUSCADEL 750ML
6009602541069 / 2 X 6

SKU Tot: 12
Totals: 2

Driver's Name: Justice (print)

Driver's Signature: 

Received By: Hamilton Maphalala

Signature: 