

**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

523-610091

PICK N PAY SUPERSTORE WITBANK NC12
c/o WATERMEYER/STEVEN STREETS
WITBANK

Email debtors@owk.co.za
Salesperson JHB North
External Document No. 4739284699 / 24/06
Customer VAT Reg. No.
Invoice No. RIA12361341
Document Date 06 June 2024
Due Date 31 July 2024
Customer Liquor Licence No. MPU/025951 -LICENCE

No.	Description	Quantity	Unit of Measure	Unit Price Excl. VAT	Disc. %	VAT %	Line Amount Excl. VAT
31002	ORC HANEPOOT 750ML	2	6 X 750ml	519.24		15	1,038.48
	Rounding (10c)	1		-0.05		0	-0.05
Total Litres		1047.00		Subtotal			1,038.43
				VAT Amount			155.77
				Total R Incl. VAT			1,194.20

Banking Details:

Bank	First National Bank (FNB)
Account No.	622 889 320 83
Bank Branch No.	230604
Your Reference	523-610091

DATE _____
TIME _____
Liquor Runners JHB
DEBRIEFED 2

Date Printed: 10.06.2024 13:20:36
Store DSD Receiving POD (Proof of Delivery)
NC12 Hyper Witbank
POD Date/Time: 10.06.2024 13:20:35
Oranjerivier Wynkelders Koop B 100000253

=====DELIVERY=====

Purchase Order: 4739284699

ASN Number:

Invoice Number: RIA12361341

Vehicle Trip Number: 47341655

Received By: P1038855 (Kgothatso Malau)

Vehicle Registration: HGJ 577 FS

Driver: MUZI MPANZA

Terminal ID: NC12BDW0263056

Goods Receipt Document / Year: 5004667119
2024

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

Article Description

Barcode

Quantity X Mass Pack

ORANGE RIVER HANEP00T 750ML

5009602541014

2 X 6

SKU Tot:

12

Totals:

2

Driver's Name: (print)

Driver's Signature:

Received By: Kgothatso Malau.

Signature: