

**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
523-610007

PNP KENSINGTON GC05
C/O CUMBERLAND & ALLUM RD
PARK MEADOWS
KENSINGTON

Email debtors@owk.co.za
Salesperson JHB Central
External Document No. 4739313408/ 17.06.24
Customer VAT Reg. No: 4090105588
Invoice No. RIA12361357
Document Date 07 June 2024
Due Date 31 July 2024
Customer Liquor Licence No. GAU101787C -JUL 2024

No.	Description	Quantity	Unit of Measure	Unit Price Excl. VAT	Disc. %	VAT %	Line Amount Excl. VAT
31020	ORC RED MUSCADEL 750ML	1	6 X 750ml	519.24	-5%	15	493.28
	Rounding (10c)	1		-0.07		0	-0.07
Total Litres		850.00		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	523-610007

Liquor Runners JHB
DEBRIEFED 2

DATE

TIME

HS 2138 Ps

Date Printed: 11.06.2024 11:07:30
Store DSD Receiving POD (Proof of Delivery)
GC05 Kensington
POD Date/Time: 11.06.2024 11:07:28
Oranjerivier Wynkelders Koop B 100000253

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=====DELIVERY=====

Purchase Order: 4739313408

ASN Number:

Invoice Number: RIA12361357

Vehicle Trip Number: 47351144

Received By: JMPHAHLEL611 (Johanna Mphahlele)

Vehicle Registration: HSZ 138 FS

Driver: john

Terminal ID: GC05ADM0263161

Goods Receipt Document / Year: 5004693571
2024

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

Article Description

Barcode

Quantity X Mass/Pack

ORANGE RIVER RED MUSCADEL 750ML

6009602541069

1 X 6

SKU Tot:

6

Totals:

1

Driver's Name: John (print)

Driver's Signature: John

Received By: Johanna Mphahlele

Signature: Johanna Mphahlele