

**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
523-615004

PNP WAVERLEY FAMILY NF08
SHOP 94 WAVERLEY
PLAZA CNR CORDONIA & HERTZOG STR
WAVERLEY

Email debtors@owk.co.za
Salesperson JHB North
External Document No. 4739416728 / 14.06.24
Customer VAT Reg. No.
Invoice No. RIA12361369
Document Date 07 June 2024
Due Date 31 July 2024
Customer Liquor Licence No. GAU/200650C -LICENCE

No.	Description	Quantity	Unit of Measure	Unit Price Excl. VAT	Disc. %	VAT %	Line Amount Excl. VAT
31010	ORC WHITE JEREPIGO 750ML	1	6 X 750ml	519.24	-5%	15	493.28
31020	ORC RED MUSCADEL 750ML	2	6 X 750ml	519.24	-5%	15	986.56
31033	ORC RED JEREPIGO 750ML	1	6 X 750ml	519.24	-5%	15	493.28
	Rounding (10c)	1		-0.09		0	-0.09
Total Litres		441.50		Subtotal			1,973.03
				VAT Amount			295.97
				Total R Incl. VAT			2,269.00

Liquor Runners JHB
DEBRIEFED 2

Banking Details:

Bank	First National Bank (FNB)
Account No.	622 889 320 83
Bank Branch No.	230604
Your Reference	523-615004

DATE

TIME

Date Printed: 11.06.2024 11:41:07
Store DSD Receiving POD (Proof of Delivery)
NF08 Family Waverly
POD Date/Time: 11.06.2024 11:41:06
Oranjerivier Winkelders Koop B 100000253

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=====DELIVERY=====

Purchase Order: 4739416728

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ASN Number:

Invoice Number: RIA12361369

Vehicle Trip Number: 47351487

Received By: TMASILELA363 (Thabo Koos Masilela)

Vehicle Registration: HBB3283FS

Driver: oscar

Terminal ID: NF08BDW0273843

Goods Receipt Document / Year: 5004695336
2024

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

Article Description

Barcode

Quantity X Mass Pack

ORANGE RIVER WHITE JEREPIGO 750ML

6009602541038

1 X 6

ORANGE RIVER RED MUSCADEL 750ML

6009602541069

2 X 6

ORANGE RIVER RED JEREPIGO 750ML

6009602541045

1 X 6

SKU Tot:

24

Totals:

4

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Driver's Name: ...*Oscar*... (print)

Driver's Signature: *[Signature]*

Received By: Thabo Koos Masilela

Signature: *[Signature]*