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
523-405507

PNP FAERIEGLEN LIQ STORE HC10
CNR ATTERBRY RD & SELIKATS CAUSEWAY
FAERIEGLEN B/C 5560
PRETORIA

Email	debtors@owk.co.za
Salesperson	JHB North
External Document No.	**4739320035/ 18.06.24**
Customer VAT Reg. No:	4090105588
Invoice No.	**RIA12361379**
Document Date	10 June 2024
Due Date	31 July 2024
Customer Liquor Licence No.	GAU200929C -JUL 2023

No.	Description	Quantity	Unit of Measure	Unit Price Excl. VAT	Disc. %	VAT %	Line Amount Excl. VAT
31040	ORC CAPE RUBY 750ML	2	6 X 750ml	519.24	-5%	15	986.56
	Rounding (10c)	1		-0.04		0	-0.04

Total Litres **577.00**

Subtotal	**986.52**
VAT Amount	147.98
Total R Incl. VAT	**1,134.50**

Liquor Runners JHB
DEBRIEFED 2

Banking Details:

Bank	First National Bank (FNB)
Account No.	622 889 320 83
Bank Branch No.	230604
Your Reference	523-405507

DATE

TIME

Date Printed: 12.06.2024 13:16:21
Store DSD Receiving POD (Proof of Delivery)
HC10 Hyper Faerie Glen
POD Date/Time: 12.06.2024 13:16:20
Oranjerivier Wynkelders Koop B 100000253
3

============DELIVERY======================
Purchase Order: 4739320035
===
ASN Number:
Invoice Number: RIA12361379
Vehicle Trip Number: 47366584
Received By: LNONYANE081 (Lesa Nonyane)
Vehicle Registration: HBJ 440FS
Driver: DENNIS
Terminal ID: HC10BDW0441622

Goods Receipt Document / Year: 5004735594
2024

============GOODS RECEIVED================
Article Description
Barcode Quantity X Mass Pack

ORANGE RIVER CAPE RUBY 750ML
6009602541137 2 X 6

SKU Tot: 12
Totals: 2
===

Driver's Name: Dennis ....(print
)

Driver's Signature: ....

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Received By: Lesa Nonyane

Signature: ....