

**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**  
523-610039

PICK N PAY LIQUOR STORE - MORNING GLEN GC20  
CNR BOWLING AVE & KELVIN DRIVE  
GALLO MANOR,  
SANDTON

Email debtors@owk.co.za  
Salesperson JHB WEST  
External Document No. 4739269690/ 17.06.24  
Customer VAT Reg. No.  
Invoice No. RIA12361384  
Document Date 10 June 2024  
Due Date 31 July 2024  
Customer Liquor Licence No. GLB7000011383 OKT 24

| No.          | Description         | Quantity | Unit of Measure | Unit Price Excl. VAT | Disc. % | VAT % | Line Amount Excl. VAT |
|--------------|---------------------|----------|-----------------|----------------------|---------|-------|-----------------------|
| 31040        | ORC CAPE RUBY 750ML | 1        | 6 X 750ml       | 519.24               | -5%     | 15    | 493.28                |
|              | Rounding (10c)      | 1        |                 | -0.07                |         | 0     | -0.07                 |
| Total Litres |                     | 425.50   |                 | 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  | 523-610039                |

Liquor Runners JHB  
DEBRIEFED 2

DATE \_\_\_\_\_  
TIME \_\_\_\_\_

Date Printed: 12.06.2024 10:11:04  
Store DSD Receiving POD (Proof of Delivery)  
GC20 Gallo Manor  
POD Date/Time: 12.06.2024 10:11:03  
Oranjerivier Wynkelders Koop B 100000253

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=====DELIVERY=====

Purchase Order: 4739269690

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ASN Number:

Invoice Number: RIA12361384

Vehicle Trip Number: 47362173

Received By: LMELAMU756 (Lazarus Melamu)

Vehicle Registration: HBC759FS

Driver: EDWARD

Terminal ID: GC20BDW0263619

Goods Receipt Document / Year: 5004725153  
2024

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

Article Description

Barcode

Quantity X Mass Pack

ORANGE RIVER CAPE RUBY 750ML  
6009602541137

1 X 6

SKU Tot:

6

Totals:

1

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Driver's Name: *Edward* (print)

Driver's Signature: *Edward*

Received By: *Lazarus Melamu*

Signature: *Lazarus Melamu*