

**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

523-500072

PNP BOARDWALK CENTRE(PLANTLAND) GROCER NC93
CORNER ATTERBURY AND OLYMPUS DRIVE
STAND NUMBER 553, BOARDWALK X07
0001 PRETORIA
MAMALOSE TLHAPANE

Email debtors@owk.co.za
Salesperson JHB North
External Document No. 4739289199/ 17.06.24
Customer VAT Reg. No. 4090105588
Invoice No. RIA12361385
Document Date 10 June 2024
Due Date 31 July 2024
Customer Liquor Licence No. GLB500008613 DES 23

No.	Description	Quantity	Unit of Measure	Unit Price Excl. VAT	Disc. %	VAT %	Line Amount Excl. VAT
31033	ORC RED JEREPIGO 750ML	.1	6 X 750ml	519.24	-5%	15	493.28
	Rounding (10c)	1		-0.07		0	-0.07
Total Litres		421.00		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	523-500072

Liquor Runners JHB
DEBRIEFED 2

DATE _____
TIME _____

Date Printed: 12.06.2024 12:11:53
Store DSD Receiving POD (Proof of Delivery)
NC93 Plantland Boardway
POD Date/Time: 12.06.2024 12:11:52
Oranjerivier Winkelders Koop B 100000253
3

=====DELIVERY=====

Purchase Order: 4739289199

ASN Number:
Invoice Number: RIA12361385
Vehicle Trip Number: 47365145
Received By: P906395 (Thandi Ndala)
Vehicle Registration: HBJ 440 FS
Driver: DENNIS
Terminal ID: NC90BDW0451947

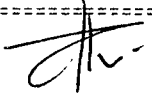
Goods Receipt Document / Year: 5004732195
2024

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

Article Description	Quantity X Mass Pack
Barcode	
ORANGE RIVER RED JEREPIGO 750ML	
6009602541045	1 X 6
SKU Tot:	6
Totals:	1

Driver's Name: Dennis (print)

Driver's Signature: 

Received By: Thandi Ndala. 

Signature: _____