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**

Liquor Runners JHB
DEBRIEFED 2

DATE
TIME

Banking Details:

Bank	First National Bank (FNB)
Account No.	622 889 320 83
Bank Branch No.	230604
Your Reference	523-500072

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 Wynkelders Koop B 10000025
3

============DELIVERY=======================
Purchase Order: 4739289199
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ASN Number:
Invoice Number: RIA12361385
Vehicle Trip Number: 47365145
Received By: P906395 (Thandi Ndala)
Vehicle Registration: HBJ 440 FS
Driver: DENNIS
Terminal ID: NC93BDW0451947

Goods Receipt Document / Year: 5004732195
2024
============GOODS RECEIVED=================
Article Description
Barcode Quantity X Mass Pack

ORANGE RIVER RED JEREPIGO 750ML
6009602541045 1 X 6

SKU Tot: 6
Totals: 1
==

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

Driver's Signature: ....
==
Received By: Thandi Ndala.

Signature: