

**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

523-610045

PNP VICTORY PARK GC29
CNR RUSTENBURG RD & 2ND AVENUE
VICTORY PARK
2195 VICTORY PARK

Email debtors@owk.co.za
Salesperson JHB WEST
External Document No. 4739452238/ 20.06.24
Customer VAT Reg. No. 4090105588
Invoice No. RIA12361391
Document Date 10 June 2024
Due Date 31 July 2024
Customer Liquor Licence No. GAU037801 OKT 24

No.	Description	Quantity	Unit of Measure	Unit Price Excl. VAT	Disc. %	VAT %	Line Amount Excl. VAT
31006	ORC WHITE MUSCADEL 750ML	1	6 X 750ml	519.24	-5%	15	493.28
	Rounding (10c)	1		-0.07		0	-0.07
Total Litres		308.50		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	523-610045

Liquor Runners JHB
DEBRIEFED 2

DATE _____

TIME _____

Date Printed: 14.06.2024 11:09:38
Store DSD Receiving POD (Proof of Delivery)
GC29 Victory Park
POD Date/Time: 14.06.2024 11:09:37
Oranjerivier Wynkelders Koop B 100000253

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=====DELIVERY=====

Purchase Order: 4739452238

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ASN Number:
Invoice Number: RIA12361391
Vehicle Trip Number: 47389844
Received By: TMATSEPE567 (Teboho Matsepe)
Vehicle Registration: HGK 009 GP
Driver: WILLIAM
Terminal ID: GC29BDW0262951

Goods Receipt Document / Year: 5004798951
2024

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

Article Description	Quantity X Mass Pack
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ORANGE RIVER WHITE MUSCADEL 750ML 6009602541052	1 X 6
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SKU Tot:	6
Totals:	1

Driver's Name:(print)

Driver's Signature:

Received By: Teboho Matsepe.

Signature: 