

**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

523-610016

PNP LIQUOR STORE LAMBTON GF24
LAMBTON SQUARE SHOP 2 CNR WEBBER STR & PIERCY AVE
LAMBTON
GERMISTON

Email debtors@owk.co.za
Salesperson JHB Central
External Document No. 4739476233 / 20/06
Customer VAT Reg. No. 4480260423
Invoice No. RIA12361409
Document Date 11 June 2024
Due Date 31 July 2024
Customer Liquor Licence No. GAU550114C OKT 2023

No.	Description	Quantity	Unit of Measure	Unit Price Excl. VAT	Disc. %	VAT %	Line Amount Excl. VAT
65001	ORC JHB SWEET WHITE 5L	1	4 X 5L	574.72	-20%	15	459.78
22085	DELUSH NATURAL SWEET ROSE 5L	1	4 X 5L	585.32		15	585.32
	Rounding (10c)	1		-0.07		0	-0.07
Total Litres		1106.00		Subtotal			1,045.03
				VAT Amount			156.77
				Total R Incl. VAT			1,201.80

Banking Details:

Bank	First National Bank (FNB)
Account No.	622 889 320 83
Bank Branch No.	230604
Your Reference	523-610016

Liquor Runners JHB
DEBRIEFED 2

DATE

TIME

Date Printed: 13.06.2024 12:21:25
Store DSD Receiving POD (Proof of Delivery)
GF24 Family Lambton
POD Date/Time: 13.06.2024 12:21:24
Oranjerivier Wynkelders Koop B 100000253

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=====DELIVERY=====

Purchase Order: 4739476233

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ASN Number:

Invoice Number: RIA12361409

Vehicle Trip Number: 47378146

Received By: SCHIGARIR85 (Sam Chigariro)

Vehicle Registration:

Driver:

Terminal ID: GF24BDW0178702

Goods Receipt Document / Year: 5004767415
2024

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

Article Description

Barcode

Quantity X Mass Pack

DELUSH SWEET ROSE 5L

6009602545197

1 X 4

ORANGE RIVER JOHANNESBURGER WHITE 5L

6009602540857

1 X 4

SKU Tot:

8

Totals:

2

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Driver's Name: *Megwede* (print)

Driver's Signature: *Megwede*

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Received By: Sam Chigariro