

**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

523-610127

PNP CARNIVALL MALL GC55
SHOP 5, MALL@CARNIVAL SHOPPING CENTRE
CNR RANGEVIEW R23 & AIRPORT ROADS, DALPARK EXT5
BRAKPAN

Email debtors@owk.co.za
Salesperson JHB North
External Document No. 4739410203 / 20/06
Customer VAT Reg. No. 4090105588
Invoice No. RIA12361410
Document Date 11 June 2024
Due Date 31 July 2024
Customer Liquor Licence No. GAU033154-APR 2025

No.	Description	Quantity	Unit of Measure	Unit Price Excl. VAT	Disc. %	VAT %	Line Amount Excl. VAT
31020	ORC RED MUSCADEL 750ML	1	6 X 750ml	519.24	-5%	15	493.28
	Rounding (10c)	1		-0.07		0	-0.07
Total Litres		1066.00		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	523-610127

Liquor Runners JHB
DEBRIEFED 2

DATE _____

TIME _____

172
Date Printed: 13.06.2024 11:09:26
Store OSD Receiving POD (Proof of Delivery)
3255 Carnival Mall
POD Date/Time: 13.06.2024 11:09:25
Oranjerivier Wyrkelders Koop B 100000253

*****DELIVERY*****
Purchase Order: 4739410203

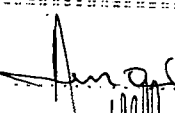
ASN Number:
Invoice Number: RIA12361410
Vehicle Trip Number: 47377313
Received By: P3S1401 (Ntokozi Mbuli)
Vehicle Registration: HGH 983 FS
Driver: andes
Terminal ID: GCE58DW0275716

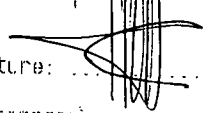
Goods Receipt Document / Year: 5004763070
2024

*****GOODS RECEIVED*****
Article Description
Barcode Quantity X Mass Pack

ORANGE RIVER RED MUSCADEL 750ML
009602541069 1 X 6

4J Tot: 6
Totals: 1

Driver's Name:  (print)

Driver's Signature: 

Received By: Ntokozi Mbuli

Signature: 