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
523-405501

PNP HYPER BOKSBURG HC01
C/O RIETFONTEIN / NORTHRAND RO
EASTRAND MAIL
1461 BOKSBURG-NOORD

Email	debtors@owk.co.za
Salesperson	JHB North
External Document No.	**4739325913 / 18/06**
Customer VAT Reg. No:	
Invoice No.	**RIA12361419**
Document Date	11 June 2024
Due Date	31 July 2024
Customer Liquor Licence No.	GUA034771 AUG 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 **626.50**

Subtotal	**493.21**
VAT Amount	73.99
Total R Incl. VAT	**567.20**

Liquor Runners JHB
DEBRIEFED 2

Banking Details:

Bank	First National Bank (FNB)
Account No.	622 889 320 83
Bank Branch No.	230604
Your Reference	523-405501

DATE
TIME

Date Printed: 13.06.2024 10:03:04
Store DSD Receiving POD (Proof of Delivery)
HC01 Hyper Boksburg
POD Date/Time: 13.06.2024 10:03:03
Oranjerivier Wynkelders Koop B 100000253

============DELIVERY=====================
Purchase Order: 4739325913
==
ASN Number:
Invoice Number: RIA12361419
Vehicle Trip Number: 47374402
Received By: MSEABELA136 (Mogawe Seabela)
Vehicle Registration: HGJ 577 FS
Driver: ADOLPH
Terminal ID: HC01BDW0076320

Goods Receipt Document / Year: 5004759243
2024
============GOODS RECEIVED===============
Article Description
Barcode Quantity X Mass Pack

ORANGE RIVER WHITE MUSCADEL 750ML
6009602541052 1 X 6

SKU Tot: 6
Totals: 1
==

Driver's Name: ....Adolph.......(print)

Driver's Signature: ....
==
Received By: Mogawe Seabela.

Signature:............