

**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
523-610015

PICK N PAY MEYERTON GF22
PICK N PAY CENTRE
39 LOCH STR
MEYERTON

Email debtors@owk.co.za
Salesperson JHB North
External Document No. 4739550256 / 20/06
Customer VAT Reg. No. 4090105588
Invoice No. RIA12361429
Document Date 11 June 2024
Due Date 31 July 2024
Customer Liquor Licence No. GAU/300008C -LICENCE

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		369.00		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	523-610015

Liquor Runners JHB
DEBRIEFED 2
DATE _____
TIME _____

From: Oranjerivier Wynkelders Koop B

Industria Road,
Upington
8800
Tel: +27543378800
Fax: 0543324408

Vendor Number: 1000002533

Goods Receipt Number: 5004777953
Purchase Order Number: 4739550256
Purchase Order Date: 11.06.2024
Vendor Invoice Number: RIA12361429
Reference:

To: Family Meyerton
Pick n Pay Retailers (Pty) Ltd
39 Loch St
Meyerton
1960
Tel: 016 362 3760/1/2
Fax: 8240220

Site No: GF22

Company Reg No: 1973/004739/07
VAT Reg Number: 4090105588

Fixed Weight Items

Vendor Prod Code	Article Number	Description	Pack Size	Barcode	UoM	Received Qty	Value
31020	105713	ORANGE RIVER RED MUSCADEL 750ML	6	6009602541069	CS	1	597.09

Total Qty Received 1

Total Excl. VAT	519.21
Total VAT	77.88
Total Value	597.09

Captured by:

RVILJOEN098 (Ronel Viljoen)

Name (print)

Signature