

**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

523-610181

PNP THE REEDS LIQUOR NF55
SHOP NO 72, THE MALL REDS, BLUE VALLEY MALL
CNR HENDRIK VERWOERD & ROOIHUIS AVE, CENTURION
JOHANNESBURG

Email debtors@owk.co.za
Salesperson JHB North
External Document No. 4739559289 / 20/06
Customer VAT Reg. No.
Invoice No. RIA12361430
Document Date 11 June 2024
Due Date 31 July 2024
Customer Liquor Licence No. GAU/110189759820 -LI

No.	Description	Quantity	Unit of Measure	Unit Price Excl. VAT	Disc. %	VAT %	Line Amount Excl. VAT
31002	ORC HANEPOOT 750ML	1	6 X 750ml	519.24		15	519.24
	Rounding (10c)	1		-0.03		0	-0.03
Total Litres		364.50		Subtotal			519.21
				VAT Amount			77.89
				Total R Incl. VAT			597.10

Banking Details:

Bank	First National Bank (FNB)
Account No.	622 889 320 83
Bank Branch No.	230604
Your Reference	523-610181

Liquor Runners JHB
DEBRIEFED 2

DATE _____

TIME _____

-H- H-

Date Printed: 13.06.2024 12:42:40
Store DSD Receiving POD (Proof of Delivery)
NF55 Family The Reeds Liquor
POD Date/Time: 13.06.2024 12:42:39
Oranjerivier Wynkelders Koop B 100000253

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=====DELIVERY=====

Purchase Order: 4739559289

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ASN Number:
Invoice Number: RIA12361430
Vehicle Trip Number: 47379555
Received By: JMANS676 (Johan Mans)
Vehicle Registration: HNN578FS
Driver: CHRISTOPHE
Terminal ID: NF55BDW0027782

Goods Receipt Document / Year: 5004768701
2024

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

Article Description

Barcode Quantity X Mass Pack

ORANGE RIVER HANEP00T 750ML
6009602541014

1 X 6

SKU Tot:

Totals:

6

1

Driver's Name: *Christophe* (print)

Driver's Signature: *[Signature]*

Received By: Johan Mans.

Signature: