

FRANCE MTHEMBU 0727240694



Hansbops

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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

523-620019

PNP SOUTHDOWNS NC27
SOUTHDOWNS SHOPPING CENTRE
KAREE STRAAT
0062 IRENE

Email debtors@owk.co.za
Salesperson JHB North
External Document No. 4739564250 / 24/06
Customer VAT Reg. No.
Invoice No. RIA12361435
Document Date 11 June 2024
Due Date 31 July 2024
Customer Liquor Licence No. GAU034422 -JUL 24

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
31020	ORC RED MUSCADEL 750ML	2	6 X 750ml	519.24	-5%	15	986.56
	Rounding (10c)	1		-0.07		0	-0.07

Total Litres 324.00

Subtotal 1,505.73
VAT Amount 225.87
Total R Incl. VAT 1,731.60

Liquor Runners JHB
DEBRIEFED 2

Banking Details:

Bank	First National Bank (FNB)
Account No.	622 889 320 83
Bank Branch No.	230604
Your Reference	523-620019

DATE

TIME

Date Printed: 13.06.2024 10:56:13
Store DSD Receiving POD (Proof of Delivery)
NC27.Southdowns
POD Date/Time: 13.06.2024 10:55:54
Oranjerivier Winkelders Koop B 100000253
3

=====DELIVERY=====

Purchase Order: 4739564250

ASN Number:
Invoice Number: RIA12361435
Vehicle Trip Number: 47376387
Received By: P996847 (Susan Theunissen)
Vehicle Registration: HNN560 FS
Driver: FRANCE MTHEMBU
Terminal ID: NC27BDW0263646

Goods Receipt Document / Year: 5004762126
2024

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

Article Description

Barcode

Quantity X Mass Pack

ORANGE RIVER HANEPoot 750ML
6009602541014

1 X 6

ORANGE RIVER RED MUSCADEL 750ML
6009602541069

2 X 6

SKU Tot:

18

Totals:

3

Driver's Name: *France* (print)

Driver's Signature: *[Signature]*

Received By: Susan Theunissen.

Signature: *[Signature]*