

**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
523-625011

PNP FAMILY BRONKHORSTSPRUIT NF19
58 KERK STRAAT
BRONKHORSTSPRUIT

Email debtors@owk.co.za
Salesperson JHB North
External Document No. 4739557686 / 13/06
Customer VAT Reg. No. 4390208967
Invoice No. RIA12361436
Document Date 11 June 2024
Due Date 31 July 2024
Customer Liquor Licence No. GAU/400057C -LICENCE

No.	Description	Quantity	Unit of Measure	Unit Price Excl. VAT	Disc. %	VAT %	Line Amount Excl. VAT
22089	DELUSH NATURAL SWEET RED 3L	2	6 X 3L	618.30	-5%	15	1,174.77
22091	DELUSH NATURAL SWEET ROSE 750ML	2	12 X 750ml	462.72	-4%	15	888.42
22092	DELUSH NATURAL SWEET RED 750ML	2	12 X 750ml	462.72	-4%	15	888.42
31002	ORC HANEPOOT 750ML	15	6 X 750ml	519.24		15	7,788.60
31020	ORC RED MUSCADEL 750ML	10	6 X 750ml	519.24	-5%	15	4,932.78
31033	ORC RED JEREPIGO 750ML	10	6 X 750ml	519.24	-5%	15	4,932.78
31040	ORC CAPE RUBY 750ML	10	6 X 750ml	519.24	-5%	15	4,932.78
51008	RED SPARKLING ALC FREE 750ML	1	6 X 750ml	295.74		15	295.74
	Rounding (10c)	1		-0.03		0	-0.03
Total Litres		310.50					
				Subtotal			25,834.26
				VAT Amount			3,875.14
				Total R Incl. VAT			29,709.40

Liquor Runners JHB
DEBRIEFED 2

Banking Details:

Bank	First National Bank (FNB)
Account No.	622 889 320 83
Bank Branch No.	230604
Your Reference	523-625011

DATE

TIME

REPRINT

Date Printed: 13.05.2024 14:37:33
 Store DSD Receiving POD (Proof of Delivery)
 VF19 Family Bronkhorstspuit
 POD Date/Time: 13.06.2024 14:29:11
 Oranjerivier Winkelders Koop B 100000253
 3

=====DELIVERY=====

Purchase Order: 4739557586

ASN Number:
 Invoice Number: RIA12331435
 Vehicle Trip Number: 47381137
 Received By: SKRUGER003 (Sophia Kruger)
 Vehicle Registration: 43C759FS
 Driver:
 Terminal ID: VF193JW0159891

Goods Receipt Document / Year: 5004774439
 2024

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

Article Description	Barcode	Quantity X Mass Pack
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DELUSH SWEET	5009602543319	2 X 6
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DELUSH SWEET ROSE 750ML	5009602543319	2 X 12
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DELUSH SWEET RED 750ML	5009602543332	2 X 12
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ORANGE RIVER HANEPOOT 750ML	5009602541014	15 X 6
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ORANGE RIVER RED MUSCADEL 750ML	5009602541059	10 X 6
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ORANGE RIVER RED JEREPIGO 750ML	5009602541045	10 X 6
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ORANGE RIVER DARE RUBY 750ML	5009602541137	10 X 6
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ORANGE RIVER RED SPARK ALC FREE 750ML	5009602543398	1 X 6
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SKU Tot:	336
Totals:	52

Driver's Name: Edward (print)

Driver's Signature: 

Received By: Sophia Kruger

Signature: 