

**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
523-610003

PNP BRACKENHURST GF04
HENNIE ALBERTS ST
BRACKEN CITY
ALBERTON-MEYERSDAL

Email debtors@owk.co.za
Salesperson JHB South
External Document No. 4739485372 / 19/06
Customer VAT Reg. No: 4090105588
Invoice No. RIA12361448
Document Date 12 June 2024
Due Date 31 July 2024
Customer Liquor Licence No. GAU/501315C -LICENCE

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	1	6 X 750ml	519.24	-5%	15	493.28
Total Litres		1223.50		Subtotal			1,012.52
				VAT Amount			151.88
				Total R Incl. VAT			1,164.40

Banking Details:

Bank	First National Bank (FNB)
Account No.	622 889 320 83
Bank Branch No.	230604
Your Reference	523-610003

Liquor Runners JHB
DEBRIEFED 2

DATE _____
TIME _____

Date Printed: 14.06.2024 09:50:12
Store DSD Receiving POD (Proof of Delivery)
GFO4 Family Brackenhurst
POD Date/Time: 14.06.2024 09:50:11
Kranjivier Winkelders Koop B 100000253
3

=====DELIVERY=====

Purchase Order: 4739485372

ASN Number:

Invoice Number: 12361448

Vehicle Trip Number: 47332378

Received By: DHENNING423 (Daniel Christiaan Henning)

Vehicle Registration: HLZ 825 FS

Driver: TULANI

Terminal ID: GFO4BDW0032348

Goods Receipt Document / Year: 5004793384
2024

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

Article Description

Barcode

Quantity X Mass Pack

ORANGE RIVER RED MUSCADEL 750ML

6009602541069

1 X 6

ORANGE RIVER HANEPoot 750ML

6009602541014

1 X 6

SKU Tot:

12

Totals:

2

Driver's Name: *T. Tulani*.....(print)

Driver's Signature: *N. Henning*.....

Received By: Daniel Christiaan Henning.

Signature: *[Signature]*