



HLZ 825 FS
Thulani

Page 1 / 1

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

523-610133

PNP NEW REDRUTH GC59
REDRUTH SHOPPING CENTRE
ST AUSTREY NEW REDRUTH EXT 1
1449 ALBERTON

Email debtors@owk.co.za
Salesperson JHB South
External Document No. 4739410451 / 20/06
Customer VAT Reg. No. 4090105588
Invoice No. RIA12361450
Document Date 12 June 2024
Due Date 31 July 2024
Customer Liquor Licence No. GAU/034060 -APR 25

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
31010	ORC WHITE JEREPIGO 750ML	1	6 X 750ml	519.24	-5%	15	493.28
31020	ORC RED MUSCADEL 750ML	1	6 X 750ml	519.24	-5%	15	493.28
31040	ORC CAPE RUBY 750ML	1	6 X 750ml	519.24	-5%	15	493.28
	Rounding (10c)	1		-0.04		0	-0.04
Total Litres		1187.50		Subtotal			1,999.04
				VAT Amount			299.86
				Total R Incl. VAT			2,298.90

Liquor Runners JHB
DEBRIEFED 2

Banking Details:

Bank	First National Bank (FNB)
Account No.	622 889 320 83
Bank Branch No.	230604
Your Reference	523-610133

DATE

TIME

Date Printed: 14.06.2024 11:08:36
Store DSD Receiving POD (Proof of Delivery)
GC59 New Red Ruth
POD Date/Time: 14.06.2024 11:04:40
Oranje Rivier Wynkelders Koop B 100000253

3

=====DELIVERY=====

Purchase Order: 4739410451

=====

ASN Number:

Invoice Number: RIA12361450

Vehicle Trip Number: 47389835

Received By: P1014189 (Tebogo Mbatha)

Vehicle Registration: HLZ 825 FS

Driver: THULANI

Terminal ID: GC59BDWC261878

Goods Receipt Document / Year: 5004798870
2024

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

Article Description

Barcode

Quantity X Mass Pack

ORANGE RIVER RED MUSCADEL 750ML
6009602541069

1 X 6

ORANGE RIVER WHITE JEREPIGO 750ML
6009602541038

1 X 6

ORANGE RIVER CAPE RUBY 750ML
6009602541137

1 X 6

ORANGE RIVER HANEPOOT 750ML
6009602541014

1 X 6

SKU Tot:

24

Totals:

4

=====GOODS REJECTED=====

Article Description

Reason

Barcode

ASN HU:

Quantity X Mass Pack

ORANGE RIVER RED JEREPIGO 750ML
NOT ON PO
6009602540192

6 X 1

SKU Tot:

6

Totals:

6

Driver's Name: THULANI (print)

Driver's Signature: [Signature]

Received By: Tebogo Mbatha

Signature: [Signature]