

**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

523-610093

PICK N PAY SINOVILLE NC07
C/O MARIJA & ZAMBESI
SINOVILLE CENTRE
PRETORIA

Email debtors@owk.co.za
Salesperson JHB North
External Document No. 4739581103 / 24/06
Customer VAT Reg. No.
Invoice No. RIA12361462
Document Date 12 June 2024
Due Date 31 July 2024
Customer Liquor Licence No. GAU200900C - DES 23

No.	Description	Quantity	Unit of Measure	Unit Price Excl. VAT	Disc. %	VAT %	Line Amount Excl. VAT
31040	ORC CAPE RUBY 750ML	2	6 X 750ml	519.24	-5%	15	986.56
	Rounding (10c)	1		-0.04		0	-0.04
Total Litres		751.00		Subtotal			986.52
				VAT Amount			147.98
				Total R Incl. VAT			1,134.50

Banking Details:

Bank	First National Bank (FNB)
Account No.	622 889 320 83
Bank Branch No.	230604
Your Reference	523-610093

Liquor Runners JHB
DEBRIEFED 2

DATE _____

TIME _____

Date Printed: 14.06.2024 12:52:06
Store DSD Receiving POD (Proof of Delivery)
NC07 Sinoville
POD Date/Time: 14.06.2024 12:52:02
Oranjerivier Wynkelders Koop B 100000253
3

=====DELIVERY=====

Purchase Order: 4739531103

ASN Number:

Invoice Number: RIA12361462

Vehicle Trip Number: 47392183

Received By: P1035121 (Portia Malapane)

Vehicle Registration: HGH697FS

Driver: MAGWEDZHA

Terminal ID: NC07BDW0445956

Goods Receipt Document / Year: 5004804590
2024

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

Article Description

Barcode

Quantity X Mass Pack

ORANGE RIVER CAPE RUBY 750ML
6009602541137

2 X 6

SKU Tot:

12

Totals:

2

Driver's Name: *Magwedzha* (print)

Driver's Signature: *Magwedzha*

Received By: *Portia Malapane*

Signature: