

**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
523-610088

PNP HATFIELD NC06
BURNETTE STREET
HATFIELD
PRETORIA

Email debtors@owk.co.za
Salesperson JHB North
External Document No. 4739581102 / 24/06
Customer VAT Reg. No.
Invoice No. RIA12361480
Document Date 13 June 2024
Due Date 31 July 2024
Customer Liquor Licence No. GAU/201143C -JAN'23

No.	Description	Quantity	Unit of Measure	Unit Price Excl. VAT	Disc. %	VAT %	Line Amount Excl. VAT
31040	ORC CAPE RUBY 750ML	1	6 X 750ml	519.24	-5%	15	493.28
	Rounding (10c)	1		-0.07		0	-0.07
Total Litres		613.50		Subtotal			493.21
				VAT Amount			73.99
				Total R Incl. VAT			567.20

Banking Details:

Bank	First National Bank (FNB)
Account No.	622 889 320 83
Bank Branch No.	230604
Your Reference	523-610088

Liquor Runners JHB
DEBRIEFED 2

DATE

TIME

Date Printed: 18.06.2024 14:36:48
Store OSD Receiving P.O. (Proof of Delivery)
NCCB POF Qualisave Hatfield
POC Date/Time: 18.06.2024 14:36:46
Transporter Wynkeidam Koop B 100000253

=====DELIVERY=====

Purchase Order: 4739531102	
=====	
ASN Number:	
Invoice Number: RIA12381480	
Vehicle Trip Number: 17421172	
Received By: SMAK08E510 (Salimina Makobe)	
Vehicle Registration: HBC252FS	
Driver: npro	
Terminal ID: NCCB3DW0263015	

Jacos Receipt Document / Year: 5004885818
2024

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

Article Description	Quantity X Mass Pack
ORANGE RIVER CAPE RUBV 750ML	✓
POC9602E41137	1 X 6

OKL Tot	6
Totals:	1

Driver's Name: MPITO.....(print)

Driver's Signature: 

Received By: Salimina Makobe.

Signature: 