

**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
523-615524

PNP SUPERMARKET CRADLESTONE GC73
CRADLESTONE MALL
CORNER OF HENDRIK POTGIETER & FURROW RD
KRUGERSDORP

Email debtors@owk.co.za
Salesperson JHB WEST
External Document No. 4739630413 / 25/06
Customer VAT Reg. No: 4090105588
Invoice No. RIA12361485
Document Date 13 June 2024
Due Date 31 July 2024
Customer Liquor Licence No. GLB4000000504/GAU039

No.	Description	Quantity	Unit of Measure	Unit Price Excl. VAT	Disc. %	VAT %	Line Amount Excl. VAT
31020	ORC RED MUSCADEL 750ML	2	6 X 750ml	519.24	-5%	15	986.56
31040	ORC CAPE RUBY 750ML	1	6 X 750ml	519.24	-5%	15	493.28
	Rounding (10c)	1		-0.02		0	-0.02
Total Litres		384.50		Subtotal			1,479.82
				VAT Amount			221.98
				Total R Incl. VAT			1,701.80

Banking Details:

Bank First National Bank (FNB)
Account No. 622 889 320 83
Bank Branch No. 230604
Your Reference 523-615524

Date Printed: 18.06.2024 12:10:59
Store DSD Receiving POD (Proof of Delivery)
GC73 Cradlestone Mall
POD Date/Time: 18.06.2024 12:10:56
Oranjerivier Wyrkelders Koop B .100000253
3

=====DELIVERY=====

Purchase Order: 4739630413

ASN Number:

Invoice Number: RIA12361485

Vehicle Trip Number: 47418365

Received By: P1016464 (Pindeka Mtshutshiswa)

Vehicle Registration: HNN560FS

Driver: france mthemba

Terminal ID: GC73BDW0276143

Goods Receipt Document / Year: 5004878580
2024

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

Article Description

Barcode

Quantity X Mass Pack

ORANGE RIVER RED MUSCADEL 750ML
6009602541069

2 X 6

ORANGE RIVER CAPE RUBY 750ML
6009602541137

1 X 6

SKU Tot:

18

Totals:

3

Driver's Name: *France* (print)

Driver's Signature: *France*

Received By: P1016464 (Pindeka Mtshutshiswa)

Signature: *Pindeka*