



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
523-610157

PNP THE FALLS GC68
HENDRIK POTGIETER ROAD & JOHAN ROADS
WILGEHEUWEL, EXT 57
ROODEPOORT

Email debtors@owk.co.za
Salesperson JHB WEST
External Document No. 4739630412 / 25/06
Customer VAT Reg. No:
Invoice No. RIA12361486
Document Date 13 June 2024
Due Date 31 July 2024
Customer Liquor Licence No. GLB7000000320/206 DE

No.	Description	Quantity	Unit of Measure	Unit Price Excl. VAT	Disc. %	VAT %	Line Amount Excl. VAT
31020	ORC RED MUSCADEL 750ML	1	6 X 750ml	519.24	-5%	15	493.28
	Rounding (10c)	1		-0.07		0	-0.07
Total Litres		371.00		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	523-610157

Date Printed: 18.06.2024 13:02:37
Store: Receiving POD (Proof of Delivery)
DCS: The Fair's
POD Date/Time: 18.06.2024 13:02:36
Branch/Venue: Winkelders Koop B 100000253

=====DELIVERY=====

Purchase Order: 4739630412

=====

ASN Number:

Invoice Number: RIA12361486

Vehicle Info Number: 47420242

Received By: PWESI726 (Phumzile Wesi)

Vehicle Registration: HMN 560 FS

Driver: FRANCE

Terminal ID: GC63BDW0262627

Goods Receipt Document / Year: 5004881263
2024

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

Article Description	Quantity X Mass Pack
GRAND RIVER RED MUSCADEL 750ML	
BC09602541069	1 X 6
SKU Tot:	6
Totals:	1

=====

Driver's Name: *FRANCE* (print)

Driver's Signature: *[Signature]*

Received By: Phumzile Wesi.

[Signature]

Signature: