

**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

523-610165

PNP SECUNDA MALL GC74
CORNER OF OLIVER & PDP KRUGER DRIVE
SECUNDA MALL
DOUGLAS-BREIPAAL

Email debtors@owk.co.za
Salesperson JHB North
External Document No. 4739583442 / 25/06
Customer VAT Reg. No:
Invoice No. RIA12361489
Document Date 14 June 2024
Due Date 31 July 2024
Customer Liquor Licence No. 9-2-1-08444 -MEI 24

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		655.50		Subtotal			493.21
				VAT Amount			73.99
				Total R Incl. VAT			567.20

Liquor Runners JHB
DEBRIEFED 2

Banking Details

Bank First National Bank (FNB)
Account No. 622 889 320 83
Bank Branch No. 230604
Your Reference 523-610165

DATE

TIME

Signature:

Receiver Name:

Date Received:

Date Printed: 19.06.2024 12:42:15
Store DSD Receiving POD (Proof of Delivery)
GC74 Secunda Mall
POD Date/Time: 19.06.2024 12:42:13
Oranjerivier Wynkelders Koop B 100000253

=====DELIVERY=====

Purchase Order: 4739583442

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ASN Number:

Invoice Number: RIA12361489

Vehicle Trip Number: 47431347

Received By: LMOFOKENG713 (Lorraine Mofokeng)

Vehicle Registration: HNN 560 FS

Driver: FRANCE MTHEMBU

Terminal ID: GC74BDW0263332

Goods Receipt Document / Year: 5004913081
2024

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

Article Description

Barcode

Quantity X Mass Pack

ORANGE RIVER RED MUSCADEL 750ML
6009602541069

✓ 1 X 6

SKU Tot:

6

Totals:

1

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Driver's Name: *FRANCE* (print)

Driver's Signature: *[Signature]*

Received By: Lorraine Mofokeng

Signature: *[Signature]*