



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

523-615004

PNP WAVERLEY FAMILY NF08
SHOP 94 WAVERLEY
PLAZA CNR CORDONIA & HERTZOG STR
WAVERLEY

Email debtors@owk.co.za
Salesperson JHB North
External Document No. 4739691526 / 21/06
Customer VAT Reg. No:
Invoice No. RIA12361503
Document Date 14 June 2024
Due Date 31 July 2024
Customer Liquor Licence No. GAU/200650C -LICENCE

No.	Description	Quantity	Unit of Measure	Unit Price Excl. VAT	Disc. %	VAT %	Line Amount Excl. VAT
31002	ORC HANEPOOT 750ML	1	6 X 750ml	519.24		15	519.24
31033	ORC RED JEREPIGO 750ML	1	6 X 750ml	519.24	-5%	15	493.28
Total Litres		22.50		Subtotal			1,012.52
				VAT Amount			151.88
				Total R Incl. VAT			1,164.40

Banking Details:

Bank	First National Bank (FNB)
Account No.	622 889 320 83
Bank Branch No.	230604
Your Reference	523-615004

Liquor Runners JHB
DEBRIEFED 2

DATE

TIME

Date Printed: 19.06.2024 13:40:56
Store DSD Receiving POD (Proof of Delivery)
NF08 Family Waverly
POD Date/Time: 19.06.2024 13:40:50
Oranjerivier Wynkelders Koop B 100000253
3

=====DELIVERY=====

Purchase Order: 4739691526

ASN Number:

Invoice Number: RIA12361503

Vehicle Trip Number: 47432724

Received By: TMA SILELA363 (Thabo Koos Masilela)

Vehicle Registration: HBJ440GP

Driver: dennis

Terminal ID: NF08BDW0273843

Goods Receipt Document / Year: 5004915886
2024

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

Article Description

Barcode

Quantity X Mass Pack

ORANGE RIVER HANEPoot 750ML
6009602541014

1 X 6

ORANGE RIVER RED JEREPIGO 750ML
6009602541045

1 X 6

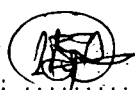
SKU Tot:

12

Totals:

2

Driver's Name: Dennis (print)

Driver's Signature: 

Received By: Thabo Koos Masilela

Signature: 