

**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

532-500002

PICK N PAY RUSTENBURG AZALEA PARK NF70
GREYSTONE CROSSING CENTRE
11 KLOOF ROAD
0300 RUSTENBURG

Email debtors@owk.co.za
Salesperson Noordwes
External Document No. 4739688266 / 19/06
Customer VAT Reg. No: GEEN
Invoice No. RIA12361506
Document Date 14 June 2024
Due Date 31 July 2024
Customer Liquor Licence No. NWG0000407 OKT2019)

No.	Description	Quantity	Unit of Measure	Unit Price Excl. VAT	Disc. %	VAT %	Line Amount Excl. VAT
31010	ORC WHITE JEREPIGO 750ML	2	6 X 750ml	519.24	-5%	15	986.56
31033	ORC RED JEREPIGO 750ML	2	6 X 750ml	519.24	-5%	15	986.56
	Rounding (10c)	1		-0.09		0	-0.09
Total Litres		349.00		Subtotal			1,973.03
				VAT Amount			295.97
				Total R Incl. VAT			2,269.00

Banking Details:

Bank	First National Bank (FNB)
Account No.	622 889 320 83
Bank Branch No.	230604
Your Reference	532-500002

Date Printed: 19.06.2024 13:23:29
Store DSD Receiving POD (Proof of Delivery)
NF70 Family Azaleapark
POD Date/Time: 19.06.2024 13:23:28
Oranjerivier Wynkelders Koop B 100000253
3

=====DELIVERY=====

Purchase Order: 4739688266

=====

ASN Number:

Invoice Number: RIA12361506

Vehicle Trip Number: 47432050

Received By: PMASHAP0087 (Phineas Mashapo)

Vehicle Registration: HS2136 FS

Driver: FANYANE

Terminal ID: NF70BDW0177093

Goods Receipt Document / Year: 5004915103
2024

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

Article Description

Barcode

Quantity X Mass Pack

ORANGE RIVER WHITE JEREPIGO 750ML
6009602541038

2 X 6

ORANGE RIVER RED JEREPIGO 750ML
6009602541045

2 X 6

SKU Tot:

24

Totals:

4

=====

Driver's Name: Fanyane.....(print

Driver's Signature: [Signature]

Received By: Phineas Mashapo

Signature: [Signature]