

**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**

532-610004

PNP WATERFALLMALL NC17  
SHOP 1 ALGRABIES AVENUE, CUCKOO AWENUE &  
WATERBERG AVENUE, CASHAN EXT 12  
0299 RUSTENBURG-GEELHOUTPARK UIT

Email debtors@owk.co.za  
Salesperson JHB North  
**External Document No. 4739581105 / 24/06**  
Customer VAT Reg. No: 4090105588  
**Invoice No. RIA12361511**  
Document Date 14 June 2024  
Due Date 31 July 2024  
Customer Liquor Licence No. NWG0001343 MAY 23

| No.   | Description              | Quantity            | Unit of Measure | Unit Price               |  | Disc. % | VAT % | Line Amount   |  |
|-------|--------------------------|---------------------|-----------------|--------------------------|--|---------|-------|---------------|--|
|       |                          |                     |                 | Excl. VAT                |  |         |       | Excl. VAT     |  |
| 31010 | ORC WHITE JEREPIGO 750ML | 1                   | 6 X 750ml       | 519.24                   |  | -5%     | 15    | 493.28        |  |
|       | Rounding (10c)           | 1                   |                 | -0.07                    |  |         | 0     | -0.07         |  |
|       |                          | <b>Total Litres</b> | <b>226.00</b>   | <b>Subtotal</b>          |  |         |       | <b>493.21</b> |  |
|       |                          |                     |                 | VAT Amount               |  |         |       | 73.99         |  |
|       |                          |                     |                 | <b>Total R Incl. VAT</b> |  |         |       | <b>567.20</b> |  |

**Banking Details:**

|                 |                           |
|-----------------|---------------------------|
| Bank            | First National Bank (FNB) |
| Account No.     | 622 889 320 83            |
| Bank Branch No. | 230604                    |
| Your Reference  | 532-610004                |

Date Printed: 19.06.2024 11:27:25  
Store DSD Receiving POD (Proof of Delivery)  
NC17 Waterfall Mall  
POD Date/Time: 19.06.2024 11:27:23  
Oranjerivier Wynkelders Koop B 100000253

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=====DELIVERY=====

Purchase Order: 4739581105

ASN Number:

Invoice Number: RIA12361511

Vehicle Trip Number: 47429344

Received By: P927210 (Mmaborite Mogotsi)

Vehicle Registration: HSZ 136 FS

Driver: FANYANE SONYANE

Terminal ID: NC17BDW0263721

Goods Receipt Document / Year: 5004909157  
2024

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

Article Description

Barcode

Quantity X Mass Pack

ORANGE RIVER WHITE JEREPIGO 750ML  
6009602541038

✓ 1 X 6

SKU Tot:

6

Totals:

1

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

Driver's Signature: *[Signature]*

Received By: Mmaborite Mogotsi.

Signature: *[Signature]*