



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

523-610139

PICK A PAY ON NICOL GC64
CNR WILLIAM NICOL & REPUBLIC RD
HURLINGHAM
RANDBURG

Email debtors@owk.co.za
Salesperson JHB WEST
External Document No. 4739630411 / 25/06
Customer VAT Reg. No. 4090105588
Invoice No. RIA12361514
Document Date 14 June 2024
Due Date 31 July 2024
Customer Liquor Licence No. GLB70000011629-JUL 24

No.	Description	Quantity	Unit of Measure	Unit Price		VAT %	Line Amount
				Excl. VAT	Disc. %		Excl. VAT
31006	ORC WHITE MUSCADEL 750ML	1	6 X 750ml	519.24	-5%	15	493.28
31010	ORC WHITE JEREPIGO 750ML	1	6 X 750ml	519.24	-5%	15	493.28
	Rounding (10c)	1		-0.04		0	-0.04
Total Litres		176.50		Subtotal			986.52
				VAT Amount			147.98
				Total R Incl. VAT			1,134.50

Liquor Runners JHB
DEBRIEFED 2

Banking Details:

Bank	First National Bank (FNB)
Account No.	622 889 320 83
Bank Branch No.	230604
Your Reference	523-610139

DATE _____
TIME _____

Date Printed: 20.06.2024 11:00:09
Store DSD Receiving POD (Proof of Delivery)
GC64 Or Nico
POD Date/Time: 20.06.2024 11:00:00
Oranjerivier Wynkelders Koop B 100000253
3

=====DELIVERY=====

Purchase Order: 4739630411

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ASN Number:

Invoice Number: RIA12361514

Vehicle Trip Number: 47442531

Received By: JHLAHLA006 (Jacob Hlahla)

Vehicle Registration: HBS 440 FS

Driver: DENNIS

Terminal ID: GC64BDW0263487

Goods Receipt Document / Year: 5004940879
2024

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

Article Description

Barcode

Quantity X Mass Pack

ORANGE RIVER WHITE MUSCADEL 750ML
6009602541052

/ 1 X 6

ORANGE RIVER WHITE JEREPIGO 750ML
6009602541038

/ 1 X 6

SKU Tot:

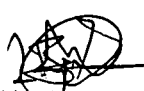
12

Totals:

2

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Driver's Name: Dennis (print)

Driver's Signature: 

Received By: Jacob Hlahla.

Signature: 