

**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

523-610030

PICK N PAY LIQUOR STORE SUNWARD PARK GC10
ERF 3765 CNR DUIKER & KINGFISHER RDS
SUNWARD PARK
BOSKBURG

Email debtors@owk.co.za
Salesperson JHB North
External Document No. 4739789951 / 01/07
Customer VAT Reg. No: 4090105588
Invoice No. RIA12361535
Document Date 18 June 2024
Due Date 31 July 2024
Customer Liquor Licence No. GLB6000004851 -FEB 2

No.	Description	Quantity	Unit of Measure	Unit Price Excl. VAT	Disc. %	VAT %	Line Amount Excl. VAT
31006	ORC WHITE MUSCADEL 750ML	2	6 X 750ml	519.24	-5%	15	986.56
31020	ORC RED MUSCADEL 750ML	1	6 X 750ml	519.24	-5%	15	493.28
	Rounding (10c)	1		-0.02		0	-0.02
Total Litres		1253.00					
				Subtotal			1,479.82
				VAT Amount			221.98
				Total R Incl. VAT			1,701.80

Liquor Runners JHB
DEBRIEFED 2

DATE _____

Banking Details:

Bank	First National Bank (FNB)
Account No.	622 889 320 83
Bank Branch No.	230604
Your Reference	523-610030

TIME _____

Receiver Name:

Date Received:

Signature:

Amos

HG4 98845



Inspired by you

Goods Receipt / AOD

Page :1 of 1

Date Printed: 20.06.2024 16:00:35

Date Posted: 20.06.2024 16:00:33

From: Oranjerivier Wynkelders Koop B

Industria Road

Upington

8800

Tel: +27543378800

Fax: 0543324408

Vendor Number: 1000002533

Goods Receipt Number: 5004955925

Purchase Order Number: 4739789951

Purchase Order Date: 18.06.2024

Vendor Invoice Number: RIA12361535

Reference: DSD receiving-47448334

To: Sunward Park

Pick n Pay Retailers (Pty) Ltd

Cnr Duiker&Kingfisher Rd

Sunward Park

1459

Tel: 011 896-5141

Fax: 011 913 2404

Site No: GC10

Company Reg No: 1973/004739/07

VAT Reg Number: 4090105588

Fixed Weight Items

Vendor Prod Code	Article Number	Description	Barcode	UoM	Received Qty	Pack Size
31006	174530	ORANGE RIVER WHITE MUSCADEL 750ML	6009602541052	CS	2	6
31020	105713	ORANGE RIVER RED MUSCADEL 750ML	6009602541069	CS	1	6

Total Qty Received 3

Received by:

LMAHLABA678 (Lucky Mahlaba)

Checked By Senior Receiving Manager:

LUCKY MAHLABA

Driver's Name:

Name (print)

Signature

Driver's ID No / Driver's Licence No:

Name (print)

Signature

Vehicle Registration: