

**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

523-500040

PNP MIDWATER CENTRE MIDDELBURG NC81
C/O ORANJE & KEISKAMMA STREET
AERORAND
MIDDELBURG

Email debtors@owk.co.za
Salesperson JHB North
External Document No. 4739684151 / 26/06
Customer VAT Reg. No.
Invoice No. RIA12361538
Document Date 18 June 2024
Due Date 31 July 2024
Customer Liquor Licence No. 9-2-1-05038 -SEPT 24

No.	Description	Quantity	Unit of Measure	Unit Price Excl. VAT	Disc. %	VAT %	Line Amount Excl. VAT
31006	ORC WHITE MUSCADEL 750ML	1	6 X 750ml	519.24	-5%	15	493.28
31020	ORC RED MUSCADEL 750ML	2	6 X 750ml	519.24	-5%	15	986.56
	Rounding (10c)	1		-0.02		0	-0.02
Total Litres		1172.00		Subtotal			1,479.82
				VAT Amount			221.98
				Total R Incl. VAT			1,701.80

Liquor Runners JHB
DEBRIEFED 2

Banking Details:

Bank	First National Bank (FNB)
Account No.	622 889 320 83
Bank Branch No.	230604
Your Reference	523-500040

DATE

TIME

HSZ 138/5

Date Printed: 24.06.2024 11:25:19
Store DSD Receiving POD (Proof of Delivery)
NC81 Midwater Middleburg
POD Date/Time: 24.06.2024 11:25:13
Oranjerivier Wynkelders Koop B 100000253

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=====DELIVERY=====

Purchase Order: 4739684151

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ASN Number:

Invoice Number: RIA12361538

Vehicle Trip Number: 47475628

Received By: P1047561 (Rina Mashinini)

Vehicle Registration: HSZ 138 FS

Driver: JOHN

Terminal ID: NC81BDW0194326

Goods Receipt Document / Year: 5005036278
2024

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

Article Description

Barcode

Quantity X Mass Pack

ORANGE RIVER WHITE MUSCADEL 750ML

6009602541052

1 X 6

ORANGE RIVER RED MUSCADEL 750ML

6009602541069

2 X 6

SKU Tot:

18

Totals:

3

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Driver's Name: John (print)

Driver's Signature: John

Received By: Rina Mashinini.

Signature: R