

**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

522-620001

PICK N PAY LIQUOR STORE ERMELO GF10
SHOP 3 & 4, CNR AMERSFOORT DRIVE & CAMDEN AVENUE
PICK N PAY SHOPPING CENTRE
ERMELO

Email debtors@owk.co.za
Salesperson JHB North
External Document No. 4739721173 / 21/06
Customer VAT Reg. No:
Invoice No. RIA12361541
Document Date 18 June 2024
Due Date 31 July 2024
Customer Liquor Licence No. DTI/004784 -LICENCE

No.	Description	Quantity	Unit of Measure	Unit Price Excl. VAT	Disc. %	VAT %	Line Amount Excl. VAT
22089	DELUSH NATURAL SWEET RED 3L	2	6 X 3L	618.30	-5%	15	1,174.77
	Rounding (10c)	1		-0.09		0	-0.09
		Total Litres	1068.50	Subtotal			1,174.68
				VAT Amount			176.22
				Total R Incl. VAT			1,350.90

Banking Details:

Bank	First National Bank (FNB)
Account No.	622 889 320 83
Bank Branch No.	230604
Your Reference	522-620001

Liquor Runners JHB
DEBRIEFED 2

DATE

TIME

Date Printed: 24.06.2024 11:27:45
Store DSD Receiving POD (Proof of Delivery)
GF10 Family Ermelo
POD Date/Time: 24.06.2024 11:27:36
Oranjerivier Wynkeiders Koop B 100000253

3

=====DELIVERY=====

Purchase Order: 4739721173

ASN Number:

Invoice Number: RIA12361541

Vehicle Trip Number: 47475830

Received By: ADEBRUYN002 (Anna-Marie de Bruyn)

Vehicle Registration: DENNIS

Driver: dennis

Terminal ID: GF10BDW0274348

Goods Receipt Document: 4739721173 RIA12361541 47475830

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

Article Description

Barcode

Quantity X Mass Pack

DELUSH SWEET RED 3L
6009602545272

2 X 6

SKU Tot:

12

Totals:

2

Driver's Name: Dennis (print)

Driver's Signature: [Signature]

Received By: Anna-Marie de Bruyn.

Signature: [Signature]