

**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
523-610052

PICK N PAY THE GLEN GC07
CNR LETABA STR & ORPEN ROAD
EASTCLIFF
OAKDENE

Email debtors@owk.co.za
Salesperson JHB North
External Document No. 4739826835 / 01/07
Customer VAT Reg. No.
Invoice No. RIA12361572
Document Date 19 June 2024
Due Date 31 July 2024
Customer Liquor Licence No. GAU/100560C -JAN'23

No.	Description	Quantity	Unit of Measure	Unit Price Excl. VAT	Disc. %	VAT %	Line Amount Excl. VAT
31033	ORC RED JEREPIGO 750ML	1	6 X 750ml	519.24	-5%	15	493.28
	Rounding (10c)	1		-0.07		0	-0.07
Total Litres		1037.50		Subtotal			493.21
				VAT Amount			73.99
				Total R Incl. VAT			567.20

**Liquor Runners JHB
DEBRIEFED 2**

Banking Details:

Bank	First National Bank (FNB)
Account No.	622 889 320 83
Bank Branch No.	230604
Your Reference	523-610052

DATE _____

TIME _____

Date Printed: 21.06.2024 10:43:43
Store DSD Receiving POD (Proof of Delivery)
GC07 The Glen
POD Date/Time: 21.06.2024 10:43:42
Oranjerivier Wynkelders Koop B 1000002533

=====DELIVERY=====

Purchase Order: 4739826835

=====

ASN Number:

Invoice Number: RIA12361572

Vehicle Trip Number: 47454590

Received By: P50002672 (Mpho Hlengwa)

Vehicle Registration: HBC 752 FS

Driver: JUSTICE

Terminal ID: GC07ADM0262777

Goods Receipt Document / Year: 5004974513

2024

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

Article Description

Barcode Quantity X Mass Pack

ORANGE RIVER RED JEREPIGO 750ML

6009602541045 1 X 6

SKU Tot: 6

Totals: 1

=====

Driver's Name: Justice.....(print)

Driver's Signature: [Signature].....

=====

Received By: Mpho Hlengwa.

[Signature]
Signature:.....