

**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
523-405507

PNP FAERIEGLEN LIQ STORE HC10
CNR ATTERBRY RD & SELKATS CAUSEWAY
FAERIEGLEN B/C 5560
PRETORIA

Email debtors@owk.co.za
Salesperson JHB North
External Document No. 4739837864 / 02/07
Customer VAT Reg. No. 4090105588
Invoice No. RIA12361580
Document Date 19 June 2024
Due Date 31 July 2024
Customer Liquor Licence No. GAU200929C -JUL 2023

No.	Description	Quantity	Unit of Measure	Unit Price		VAT %	Line Amount
				Excl. VAT	Disc. %		Excl. VAT
31002	ORC HANEPOOT 750ML	2	6 X 750ml	519.24		15	1,038.48
31033	ORC RED JEREPIGO 750ML	3	6 X 750ml	519.24	-5%	15	1,479.83
	Rounding (10c)	1		-0.06		0	-0.06
Total Litres		547.50		Subtotal			2,518.25
				VAT Amount			377.75
				Total R Incl. VAT			2,896.00

Banking Details:

Bank	First National Bank (FNB)
Account No.	622 889 320 83
Bank Branch No.	230604
Your Reference	523-405507

Liquor Runners JHB
DEBRIEFED 2

DATE _____
TIME _____

Date Printed: 26.06.2024 14:37:54
Store DSD Receiving POD (Proof of Delivery)
HC10 Hyper Faerie Glen
POD Date/Time: 26.06.2024 14:37:36
Oranjerivier Wynkelders Koop B 100000253
3

=====DELIVERY=====

Purchase Order: 4739837864

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ASN Number:
Invoice Number: RIA12361580
Vehicle Trip Number: 47504616
Received By: P1038856 (Lesigo Mathebula)
Vehicle Registration: HNN 578 FS
Driver: MALULEKE
Terminal ID: HC10BDW0263121

Goods Receipt Document / Year: 5005110777
2024

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

Article Description	Quantity	X	Mass	Pack
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ORANGE RIVER HANEPoot 750ML 6009602541014	2	X	6	
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ORANGE RIVER RED JEREPIGO 750ML 6009602541045	3	X	6	
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SKU Tot:	30
Totals:	5

Driver's Name: Christopher (print)

Driver's Signature: [Signature]

Received By: Lesigo Mathebula.

Signature: [Signature]