

**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
523-610063

PICK N PAY ROSEBANK GC12
THE MALL OF ROSEBANK, 50 BATH AVENUE
BAKER STREET, BATH AND CRADOCK AVE ERF 233
2196 ROSEBANK, JOHANNESBURG

Email debtors@owk.co.za
Salesperson JHB WEST
External Document No. 4739832104 / 01/07
Customer VAT Reg. No:
Invoice No. RIA12361581
Document Date 19 June 2024
Due Date 31 July 2024
Customer Liquor Licence No. GAU037532 - JUL 2024

No.	Description	Quantity	Unit of Measure	Unit Price Excl. VAT	Disc. %	VAT %	Line Amount Excl. VAT
31020	ORC RED MUSCADEL 750ML	1	6 X 750ml	519.24	-5%	15	493.28
	Rounding (10c)	1		-0.07		0	-0.07
Total Litres		525.00		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	523-610063

DATE _____

TIME _____

Date Printed: 21.06.2024 13:15:59
Store DSD Receiving POD (Proof of Delivery)
GC12 Rosebank
POD Date/Time: 21.06.2024 13:15:58
Oranjerivier Wynkelders Koop B 100000253

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=====DELIVERY=====

Purchase Order: 4739832104

ASN Number:

Invoice Number: RIA12361581

Vehicle Trip Number: 47458616

Received By: IMOLOSI590 (Itireleng Molosi)

Vehicle Registration: HBC752FS

Driver: JUSTICE

Terminal ID: GC12BDW0262755

Goods Receipt Document / Year: 5004983493
2024

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

Article Description

Barcode Quantity X Mass Pack

ORANGE RIVER RED MUSCADEL 750ML

6C09502541069

1 X 6

SKU Tot:

6

Totals:

1

Driver's Name: Justice (print)

Driver's Signature: [Signature]

Received By: Itireleng Molosi

Signature: [Signature]