



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

523-610034

PNP KILLARNEY MALL GC15
RIVIERA ROAD, MI MOTORWAY
SHOP 88, KILLARNEY MALL SHOPPING CENTRE
JOHANNESBURG KILLARNEY

Email debtors@owk.co.za
Salesperson JHB Central
External Document No. 4739830289 / 01/07
Customer VAT Reg. No.
Invoice No. RIA12361582
Document Date 19 June 2024
Due Date 31 July 2024
Customer Liquor Licence No. GAU100130C/GAU101453

No.	Description	Quantity	Unit of Measure	Unit Price Excl. VAT	Disc. %	VAT %	Line Amount Excl. VAT
31040	ORC CAPE RUBY 750ML	1	6 X 750ml	519.24	-5%	15	493.28
	Rounding (10c)	1		-0.07		0	-0.07
Total Litres		520.50		Subtotal			493.21
				VAT Amount			73.99
				Total R Incl. VAT			567.20

Banking Details:

Bank	First National Bank (FNB)
Account No.	622 889 320 83
Bank Branch No.	230604
Your Reference	523-610034

Liquor Runners JHB
DEBRIEFED 2

DATE _____

TIME _____

Date Printed: 21.06.2024 14:04:48
Store DSD Receiving POD (Proof of Delivery)
GC15 Killarney
POD Date/Time: 21.06.2024 14:04:47
*Oranjerivier Wynkelders Koop B 100000253
3

=====DELIVERY=====

Purchase Order: 4739830289

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ASN Number:

Invoice Number: RIA12361582

Vehicle Trip Number: 47459806

Received By: P1041323 (Sibongile Ntjana)

Vehicle Registration: HBC 752 FS

Driver: MPH0 VHUMBANI

Terminal ID: GC15BDW0263377

Goods Receipt Document / Year: 5004986086
2024

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

Article Description

Barcode

Quantity X Mass Pack

ORANGE RIVER CAPE RUBY 750ML
6009602541137

1 X 6

SKU Tot:

6

Totals:

1

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Driver's Name: MPH0 (print)

Driver's Signature: 

Received By: Sibongile Ntjana.

Signature: _____