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
523-615007

PNP FAM HARTIES NF47
SHOP 100, VILLAGE MALL
SCHOEMANSVILLE EXT 2
0216 HARTBEESPOORT-SCHOEMANSVILLE

Email	debtors@owk.co.za
Salesperson	Noordwes
External Document No.	**4739859929 / 21/06**
Customer VAT Reg. No:	
Invoice No.	**RIA12361585**
Document Date	19 June 2024
Due Date	31 July 2024
Customer Liquor Licence No.	NWP0002026 -LICENCE

No.	Description	Quantity	Unit of Measure	Unit Price Excl. VAT	Disc. %	VAT %	Line Amount Excl. VAT
22085	DELUSH NATURAL SWEET ROSE 5L	1	4 X 5L	585.32		15	585.32
	Rounding (10c)	1		-0.02		0	-0.02

Total Litres	**437.00**	**Subtotal**	**585.30**
		VAT Amount	87.80
		Total R Incl. VAT	**673.10**

Banking Details:

Bank	First National Bank (FNB)
Account No.	622 889 320 83
Bank Branch No.	230604
Your Reference	523-615007

Liquor Runners JHB
DEBRIEFED 2

DATE ____________

TIME ____________

Date Printed: 21.06.2024 12:31:21
Store DSD Receiving POD (Proof of Delivery)
NF47 Family Harties
POD Date/Time: 21.06.2024 12:31:20
Oranjerivier Wynkelders Koop B 100000253
3

============DELIVERY=======================
Purchase Order: 4739859929
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ASN Number:
Invoice Number: 12361585
Vehicle Trip Number: 47457474
Received By: LHOPANE102 (Letta Hopane)
Vehicle Registration: HGK 009 FS
Driver: william
Terminal ID: NF47BDW0026777

Goods Receipt Document / Year: 5004980951
2024
============GOODS RECEIVED=================
Article Description
Barcode Quantity X Mass Pack

DELUSH SWEET ROSE 5L
6009602545197 1 X 4

SKU Tot: 4
Totals: 1
==

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

Driver's Signature: ....

==
Received By: Letta Hopane.

Signature:..........