

**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
522-620001

PICK N PAY LIQUOR STORE ERMELO GF10
SHOP 3 & 4, CNR AMERSFOORT DRIVE & CAMDEN AVENUE
PICK N PAY SHOPPING CENTRE
ERMELO

Email debtors@owk.co.za
Salesperson JHB North
External Document No. 4739883674 / 28/06
Customer VAT Reg. No.
Invoice No. RIA12361595
Document Date 20 June 2024
Due Date 31 July 2024
Customer Liquor Licence No. DTI/004784 -LICENCE

No.	Description	Quantity	Unit of Measure	Unit Price Excl. VAT	Disc. %	VAT %	Line Amount Excl. VAT
26006	THE HEDGEHOG SAUVIGNON	1	6 X 750ml	319.14	-7.5%	15	295.20
	BLANC 750ML						
	Rounding (10c)	1		-0.08		0	-0.08
Total Litres		1202.50		Subtotal			295.12
				VAT Amount			44.28
				Total R Incl. VAT			339.40

Banking Details:

Bank	First National Bank (FNB)
Account No.	622 889 320 83
Bank Branch No.	230604
Your Reference	522-620001

Liquor Runners JHB
DEBRIEFED 2

DATE _____

TIME _____

Date Printed: 24.06.2024 11:28:15
Store DSD Receiving POD (Proof of Delivery)
GF10 Family Ermelo
POD Date/Time: 24.06.2024 11:28:14
Oranjerivier Wynkelders Koop B 100000253

3

=====DELIVERY=====

Purchase Order: 4739883674

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ASN Number:

Invoice Number: RIA12361595

Vehicle Trip Number: 47475830

Received By: ADEBRUYN002 (Anna-Marie de Bruyn)

Vehicle Registration: DENNIS

Driver: dennis

Terminal ID: GF10BDW0274348

Goods Receipt Document / Year: 5005036443
2024

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

Article Description

Barcode

Quantity X Mass Pack

THE HEDGEHOG SAUVIGNON BLANC 750ML
6009602546217

1 X 6

SKU Tot:

6

Totals:

1

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Driver's Name: Dennis (print)

Driver's Signature: 

Received By: Anna-Marie de Bruyn.

Signature: 