

**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

523-610112

PNP LIQUOR STORE RUIMSIG GC22
SHOP4, FEATHERBROOK VILLAGE SHOPPING CENTRE
CNR HENDRIK POTGIETER AND PETERS ROADS
WILLOWBRIDGE

Email debtors@owk.co.za
Salesperson JHB WEST
External Document No. 4739815374 / 01/07
Customer VAT Reg. No. 4090105588
Invoice No. RIA12361603
Document Date 20 June 2024
Due Date 31 July 2024
Customer Liquor Licence No. GLB7000011481 SEPT 2

No.	Description	Quantity	Unit of Measure	Unit Price Excl. VAT	Disc. %	VAT %	Line Amount Excl. VAT
31033	ORC RED JEREPIGO 750ML	1	6 X 750ml	519.24	-5%	15	493.28
	Rounding (10c)	1		-0.07		0	-0.07
/		Total Litres	1000.50	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	523-610112

**Liquor Runners JHB
DEBRIEFED 2**

DATE _____

TIME _____

Date Printed: 24.06.2024 15:16:39
Store DSD Receiving POD (Proof of Delivery)
GC22 Ruimsig
POD Date/Time: 24.06.2024 15:16:38
Oranjerivier Wynkelders Koop B 100000253

=====DELIVERY=====

Purchase Order: 4739815374

=====

ASN Number:

Invoice Number: RIA12361603

Vehicle Trip Number: 47480144

Received By: KGEZANE536 (Khethiwe Gezane)

Vehicle Registration: HNN560FS

Driver: FRANCE MTHEMBU

Terminal ID: GC22BDW0261906

Goods Receipt Document / Year: 5005048022
2024

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

Article Description

Barcode

Quantity X Mass Pack

ORANGE RIVER RED JEREPIGO 750ML
6009602541045

1 X 6

SKU Tot:

6

Totals:

1

Driver's Name: *FRANCE* (print)

Driver's Signature: *[Signature]*

Received By: Khethiwe Gezane.

Signature: *[Signature]*