

**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
523-610006

PICK N PAY THE HONEY JUNCTION GF06
CNR JOHN VERSTER/CHRISTIAAN DE WET STR
ROODEPOORT

Email debtors@owk.co.za
Salesperson JHB WEST
External Document No. 4739857443 /24.06.24
Customer VAT Reg. No. 4670199845
Invoice No. RIA12361606
Document Date 20 June 2024
Due Date 31 July 2024
Customer Liquor Licence No. GAU/101914C -LICENCE

No.	Description	Quantity	Unit of Measure	Unit Price Excl. VAT	Disc. %	VAT %	Line Amount Excl. VAT
21109	ORC DRY RED 5L	2 ✓	4 X 5L	651.36	-25%	15	977.04
22086	DELUSH NATURAL SWEET RED 5L	1 ✓	4 X 5L	585.32		15	585.32
22089	DELUSH NATURAL SWEET RED 3L	1 ✓	6 X 3L	618.30	-5%	15	587.38
31002	ORC HANEPOOT 750ML	1 ✓	6 X 750ml	519.24		15	519.24
31010	ORC WHITE JEREPIGO 750ML	1 ✓	6 X 750ml	519.24	-5%	15	493.28
31020	ORC RED MUSCADEL 750ML	1 ✓	6 X 750ml	519.24	-5%	15	493.28
31033	ORC RED JEREPIGO 750ML	1 ✓	6 X 750ml	519.24	-5%	15	493.28
31040	ORC CAPE RUBY 750ML	1 ✓	6 X 750ml	519.24	-5%	15	493.28
	Rounding (10c)	1		-0.02		0	-0.02

Total Litres 946.50

Subtotal 4,642.08
VAT Amount 696.32
Total R Incl. VAT 5,338.40

Banking Details:

Bank	First National Bank (FNB)
Account No.	622 889 320 83
Bank Branch No.	230604
Your Reference	523-610006

Liquor Runners JHB
DEBRIEFED 2

DATE

TIME

Date Printed: 24.06.2024 09:28:10
Store DSD Receiving POD (Proof of Delivery)
GF06 Family Honey Junction
POD Date/Time: 24.06.2024 09:27:22
Oranjerivier Wynkelders Koop B 100000253

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=====DELIVERY=====

Purchase Order: 4739857443

ASN Number:

Invoice Number: 12361606

Vehicle Trip Number: 47472742

Received By: FMEYER425 (Franschwa Josef Meyer)

Vehicle Registration:

Driver:

Terminal ID: GF06BD02

Goods Receipt Document / Year: 5005029112
2024

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

Article Description

Barcode Quantity X Mass Pack

DELUSH SWEET RED 3L
6009602545272 1 X 6

DELUSH SWEET RED 5L
6009602545210 1 X 4

ORANGE RIVER RED JEREPIGO 750ML
6009602541045 1 X 6

ORANGE RIVER DRY RED 5L
6009602541458 2 X 4

ORANGE RIVER WHITE JEREPIGO 750ML
6009602541038 1 X 6

ORANGE RIVER HANEPoot 750ML
6009602541014 1 X 6

ORANGE RIVER CAPE RUBY 750ML
6009602541137 1 X 6

SKU Tot: 42
Totals: 8

Driver's Name: *France* (print)

Driver's Signature: *[Signature]*

Received By: Franschwa Josef Meyer.

Signature: *[Signature]*

Date Printed: 24.06.2024 09:33:14
Store DSD Receiving POD (Proof of Delivery)
GF06 Family Honey Junction
POD Date/Time: 24.06.2024 09:31:40
Oranjerivier Wynkelders Koop B 100000253

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=====DELIVERY=====

Purchase Order: 4739857443

ASN Number:

Invoice Number: 12361606

Vehicle Trip Number: 47472796

Received By: FMEYER425 (Franschwa Josef Meyer)

Vehicle Registration:

Driver:

Terminal ID: GF06BD02

Goods Receipt Document / Year: 5005029359
2024

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

Article Description

Barcode Quantity X Mass Pack

ORANGE RIVER RED MUSCADEL 750ML
6009602541069 1 X 6

SKU Tot: 6
Totals: 1

=====GOODS REJECTED=====

Article Description

Reason

Barcode Quantity X Mass Pack

ASN HU:

DELUSH SWEET RED 3L
NOT ON PO
6009602545272 1 X 6

SKU Tot: 6
Totals: 1

Driver's Name: *France* (print)

Driver's Signature: *[Signature]*

Received By: Franschwa Josef Meyer.

Signature: *[Signature]*