

**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

532-405501

PICK 'N PAY HYPERMARKET KLERKSDORP HC08
C/O BUFFELDOORN & TON STR WILKOPPIES
PO BOX 6144
2570 KLERKSDORP

Email debtors@owk.co.za
Salesperson JHB South
External Document No. 4739856335 / 02/07
Customer VAT Reg. No: 4090105588
Invoice No. RIA12361624
Document Date 21 June 2024
Due Date 31 July 2024
Customer Liquor Licence No. NLA2186 AUG 24

No.	Description	Quantity	Unit of Measure	Unit Price Excl. VAT	Disc. %	VAT %	Line Amount Excl. VAT
31002	ORC HANEPOOT 750ML	2	6 X 750ml	519.24		15	1,038.48
31006	ORC WHITE MUSCADEL 750ML	3	6 X 750ml	519.24	-5%	15	1,479.83
31010	ORC WHITE JEREPIGO 750ML	2	6 X 750ml	519.24	-5%	15	986.56
31020	ORC RED MUSCADEL 750ML	3	6 X 750ml	519.24	-5%	15	1,479.83
31033	ORC RED JEREPIGO 750ML	2	6 X 750ml	519.24	-5%	15	986.56
31040	ORC CAPE RUBY 750ML	2	6 X 750ml	519.24	-5%	15	986.56
	Rounding (10c)	1		-0.09		0	-0.09
Total Litres		494.00		Subtotal			6,957.73
				VAT Amount			1,043.67
				Total R Incl. VAT			8,001.40

Banking Details:

Bank	First National Bank (FNB)
Account No.	622 889 320 83
Bank Branch No.	230604
Your Reference	532-405501



Date Printed: 25.06.2024 10:18:10
Store DSD Receiving POD (Proof of Delivery)
EC08 Hyper Klerksdorp
POD Date/Time: 25.06.2024 10:17:24
Granjerivier Wykelders Koop B 100000253

=====DELIVERY=====

Purchase Order: 4739856335

ASN Number:

Invoice Number: RIA12361624

Vehicle Trip Number: 47485533

Received By: TCHABALAL349 (Teboho Chabalala)

Vehicle Registration: HBC 762 FS

Driver: CALVIN

Terminal ID: HC08BDW0275852

Goods Receipt Document / Year: 5005064487
2024

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

Article Description

Barcode Quantity X Mass Pack

ORANGE RIVER HANEPoot 750ML
6009602541014 2 X 6

ORANGE RIVER WHITE MUSCADEL 750ML
6009602541052 3 X 6

ORANGE RIVER WHITE JEREPIGO 750ML
6009602541038 2 X 6

ORANGE RIVER RED MUSCADEL 750ML
6009602541069 3 X 6

ORANGE RIVER RED JEREPIGO 750ML
6009602541045 2 X 6

ORANGE RIVER CAP...
6009602541137 2 X 6

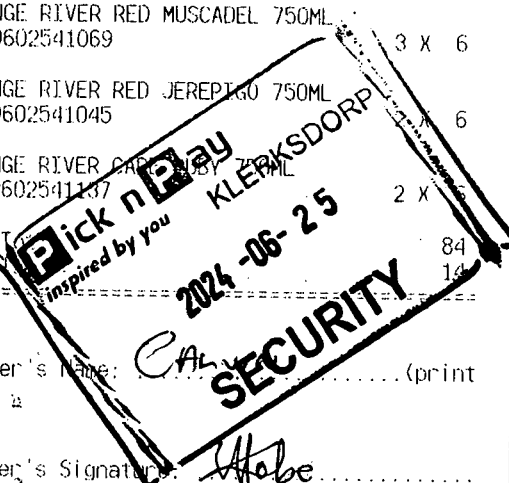
SKU Total 84
Total 14

Driver's Name: CALVIN (print)

Driver's Signature: *Calvin*

Received By: Teboho Chabalala

Signature: *Teboho Chabalala*



85-80-105
YTIS10012