

**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
523-610050

PNP BEDFORD CENTRE GC04
CNR SMITH & KIRBY-
BEDFORDVIEW

Email debtors@owk.co.za
Salesperson JHB South
External Document No. 4739832103 / 01/07
Customer VAT Reg. No:
Invoice No. RIA12361627
Document Date 21 June 2024
Due Date 31 July 2024
Customer Liquor Licence No. GLB6000004295- JUL24

No.	Description	Quantity	Unit of Measure	Unit Price		Disc. %	VAT %	Line Amount	
				Excl. VAT				Excl. VAT	
31040	ORC CAPE RUBY 750ML	1	6 X 750ml	519.24		-5%	15	493.28	
	Rounding (10c)	1		-0.07			0	-0.07	
Total Litres		297.00							
				Subtotal				493.21	
				VAT Amount				73.99	
				Total R Incl. VAT				567.20	

AMOS NEMABAKA
HGH 988 FS

Banking Details:

Bank	First National Bank (FNB)
Account No.	622 889 320 83
Bank Branch No.	230604
Your Reference	523-610050

Liquor Runners JHB
DEBRIEFED 2

DATE

TIME

Date Printed: 27.06.2024 14:43:35
Store DSD Receiving POD (Proof of Delivery)
GC04 Bedfordview
POD Date/Time: 27.06.2024 14:43:34
Oranjerivier Wynkelders Koop B 100000253
3

=====DELIVERY=====

Purchase Order: 4739832103

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ASN Number:
Invoice Number: RIA12361627
Vehicle Trip Number: 47518004
Received By: MLETSOSA595 (Mohau Letsosa)
Vehicle Registration: HGH988FS
Driver: AMOS
Terminal ID: GC04BDW0275628

Goods Receipt Document / Year: 5005145505
2024

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

Article Description	Quantity X Mass Pack
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ORANGE RIVER CAPE RUBY 750ML 6009602541137	1 X 6
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SKU Tot:	6
Totals:	1

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

Driver's Signature: AA.....

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Received By: Mohau Letsosa

Signature: [Signature]

Date Printed: 27.06.2024 14:43:35
PO contains Direct-to-Floor Articles

Site: GC04 Bedfordview
Purchase Order: 4739832103

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