

**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

523-615031

PNP FAMILY BEYERS NAUDE NF50
PLATINUM LIFESTYLE CENTRE
196 BEYERS NAUDE DRIVE
0030 RUSTENBURG

Email debtors@owk.co.za
Salesperson JHB WEST
External Document No. 4739928923 / 03/07
Customer VAT Reg. No.
Invoice No. RIA12361640
Document Date 24 June 2024
Due Date 31 July 2024
Customer Liquor Licence No. NWP0008438 -LICENCE

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	2	6 X 750ml	519.24	-5%	15	986.56
31020	ORC RED MUSCADEL 750ML	2	6 X 750ml	519.24	-5%	15	986.56
31033	ORC RED JEREPIGO 750ML	2	6 X 750ml	519.24	-5%	15	986.56
	Rounding (10c)	1		-0.08		0	-0.08

Total Litres 762.75

Subtotal 3,998.08
VAT Amount 599.724
Total R Incl. VAT 4,597.80

Liquor Runners JHB
DEBRIEFED 2

DATE _____
TIME _____

Banking Details:

Bank	First National Bank (FNB)
Account No.	622 889 320 83
Bank Branch No.	230604
Your Reference	523-615031

Receiver Name:

Date Received:

Signature:

Date Printed: 26.06.2024 16:36:04
Store DSD Receiving POD (Proof of Delivery)
NFSO Family Beyers Naude
POD Date/Time: 26.06.2024 16:35:12
Oranjerivier Wynkelders Koop B 100000253
3

=====DELIVERY=====

Purchase Order: 4739928923

ASN Number:

Invoice Number: RIA12361640

Vehicle Trip Number: 47505274

Received By: LMASOKOAN259 (Lesego Sophie Ma
sokoane)

Vehicle Registration: HLZ325FS

Driver: oupa muenda

Terminal ID: NF50BDW0045567

Goods Receipt Document / Year: 5005115389
2024

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

Article Description

Barcode

Quantity X Mass Pack

ORANGE RIVER RED JEREPIGO 750ML

6009602541045

/ 2 X 6

ORANGE RIVER RED MUSCADEL 750ML

6009602541069

/ 2 X 6

ORANGE RIVER WHITE MUSCADEL 750ML

6009602541052

/ 2 X 6

ORANGE RIVER HANEPoot 750ML

6009602541014

/ 2 X 6

SKU Tot:

48

Totals:

8

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

Article Description

Reason

Barcode

Quantity X Mass Pack

ASN HU:

ORANGE RIVER RED MUSCADEL 750ML

OVERSUPPLY

6009602541069

1 X 6

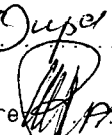
SKU Tot:

6

Totals:

1

Driver's Name: Oupa(print)

Driver's Signature: 

Received By: Lesego Sophie Masokoane.

Signature: 