

**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

523-405511

PNP HYPER WOODMEAD HC06
WOODMEAD SHOPPING CENTRE
WOODMEAD DRIVE
WOODMEAD

Email debtors@owk.co.za
Salesperson JHB WEST
External Document No. 4739840286 / 02/07
Customer VAT Reg. No. 4090105588
Invoice No. RIA12361646
Document Date 24 June 2024
Due Date 31 July 2024
Customer Liquor Licence No. GAU/036038 -NOV 22

No.	Description	Quantity	Unit of Measure	Unit Price Excl. VAT	Disc. %	VAT %	Line Amount Excl. VAT
31020	ORC RED-MUSCADEL 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	567.00				
				Subtotal			1,973.03
				VAT Amount			295.97
				Total R Incl. VAT			2,269.00

Banking Details:

Bank	First National Bank (FNB)
Account No.	622 889 320 83
Bank Branch No.	230604
Your Reference	523-405511

Liquor Runners JHB
DEBRIEFED 2

DATE _____
TIME _____

Date Printed: 26.06.2024 08:07:00
Store DSD Receiving POD (Proof of Delivery)
HC06 Hyper Woodmead
POD Date/Time: 26.06.2024 08:06:41
Oranjerivier Wynkeiders Koop B 100000253
3

=====DELIVERY=====

Purchase Order: 4739840286

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ASN Number:

Invoice Number: RIA12361646

Vehicle Trip Number: 47495375

Received By: EMOKABA386 (Evalt Mokaba)

Vehicle Registration: HBC752FS

Driver: MPH0

Terminal ID: HC06BDW0076234

Goods Receipt Document / Year: 5005089714
2024

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

Article Description

Barcode

Quantity X Mass Pack

ORANGE RIVER CAPE RUBY 750ML

6009602541137

2 X 6

ORANGE RIVER RED MUSCADEL 750ML

6009602541069

2 X 6

SKU Tot:

24

Totals:

4

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Driver's Name: MPH0 (print)

Driver's Signature: 

Received By: Evalt Mokaba

Signature: 