



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

523-610154

PNP MIDDELBURG NC41
CNR FONTEIN AND TSWELOPELE STREET
MIDDLEBURG MALL SHOP 46 EXT 6
1050 MPUMALANGA-MIDDELBURG

Email debtors@owk.co.za
Salesperson JHB North
External Document No. 4740068638 / 08/07
Customer VAT Reg. No.
Invoice No. RIA12361678
Document Date 26 June 2024
Due Date 31 July 2024
Customer Liquor Licence No. 9-2-1-04885/ 05793 (

No.	Description	Quantity	Unit of Measure	Unit Price		VAT %	Line Amount	
				Excl. VAT	Disc. %		Excl. VAT	
31002	ORC HANEPOOT 750ML	1	6 X 750ml	519.24		15	519.24	
	Rounding (10c)	1		-0.03		0	-0.03	
Total Litres		658.50		Subtotal			519.21	
				VAT Amount			77.89	
				Total R Incl. VAT			597.10	

Banking Details:

Bank	First National Bank (FNB)
Account No.	622 889 320 83
Bank Branch No.	230604
Your Reference	523-610154

Liquor Runners JHB
DEBRIEFED 2

DATE _____
TIME _____

Patrick
Hansbaf
01/07/24

Date Printed: 01.07.2024 11:37:13
Store DSD Receiving POD (Proof of Delivery)
NC41 Middelburg Mall
POD Date/Time: 01.07.2024 11:37:12
Oranjerivier Winkelders Koop B 100000253
3

=====DELIVERY=====

Purchase Order: 4740068638

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ASN Number:

Invoice Number: RIA12361678

Vehicle Trip Number: 47547059

Received By: SMASANG0654 (Sbusiso Masango)

Vehicle Registration: HMM 560 FS

Driver: patric ramokgane

Terminal ID: NC41BDW0263689

Goods Receipt Document / Year: 5005227848
2024

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

Article Description

Barcode

Quantity X Mass Pack

ORANGE RIVER HANEPoot 750ML

5009502541014

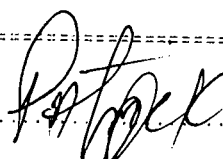
1 X 6

SKU Tot:

6

Totals:

1

Driver's Name:  (print)

Driver's Signature: 

Received By: Sbusiso Masango

Signature: 