



Patnek

HBJ 440 ES

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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

523-610053

PICK N PAY RIVER SQUARE CENTRE GC08
NILE DRIVE
THREE RIVERS
VEREENIGING

Email debtors@owk.co.za
Salesperson JHB North
External Document No. 4739797954 / 01/07
Customer VAT Reg. No:
Invoice No. RIA12361679
Document Date 26 June 2024
Due Date 31 July 2024
Customer Liquor Licence No. GAU037246 - APR 25

No.	Description	Quantity	Unit of Measure	Unit Price Excl. VAT	Disc. %	VAT %	Line Amount Excl. VAT
31033	ORC RED JEREPIGO 750ML	1	6 X 750ml	519.24	-5%	15	493.28
	Rounding (10c)	1		-0.07		0	-0.07
Total Litres		654.00		Subtotal			493.21
				VAT Amount			73.99
				Total R Incl. VAT			567.20

Banking Details:

Bank	First National Bank (FNB)
Account No.	622 889 320 83
Bank Branch No.	230604
Your Reference	523-610053

Liquor Runners JHB
DEBRIEFED 2

DATE

TIME

Date Printed: 27.06.2024 14:09:03
Store DSD Receiving POD (Proof of Delivery)
GC08 Three Rivers
POD Date/Time: 27.06.2024 14:09:03
Oranjerivier Wynkelders Koop B 100000253
3

=====DELIVERY=====

Purchase Order: 4739797954	
=====	
ASN Number:	
Invoice Number: RIA12361679	
Vehicle Trip Number: 47517950	
Received By: P274992 (Patricia May)	
Vehicle Registration: HBJ440FS	
Driver: PATRICK	
Terminal ID: GC08BDW0006491	

Goods Receipt Document / Year: 5005143841
2024

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

Article Description	Quantity X Mass Pack
Barcode	

ORANGE RIVER RED JEREPIGO 750ML
6009602541045

SKU Tot:	6
Totals:	1

Driver's Name: Patrick (print)

Driver's Signature: Patrick

Received By: Patricia May.

Signature: PM