

**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

523-500062

PNP THE WOODS SHOPPING CENTRE (RAVENSWOOD) GD12
CNR. TRICHARDTS & ASQUITH ROADS
RAVENWOOD
1462 BOKSBURG-OOS-RAND

Email debtors@owk.co.za
Salesperson JHB EAST
External Document No. 4739832106 /01/07
Customer VAT Reg. No: 4090105588
Invoice No. RIA12361680
Document Date 26 June 2024
Due Date 31 July 2024
Customer Liquor Licence No. GLB6000004718 OKT 24

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
	Rounding (10c)	1		-0.04		0	-0.04
Total Litres		649.50		Subtotal			986.52
				VAT Amount			147.98
				Total R Incl. VAT			1,134.50

Liquor Runners JHB
DEBRIEFED 2

Banking Details:

Bank	First National Bank (FNB)
Account No.	622 889 320 83
Bank Branch No.	230604
Your Reference	523-500062

DATE

TIME

Date Printed: 27.06.2024 10:09:56
Store DSD Receiving POD (Proof of Delivery)
GD12 Ravenswood
POD Date/Time: 27.06.2024 10:09:55
Oranjerivier Wynkelders Koop B 100000253

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=====DELIVERY=====

Purchase Order: 4739832106

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ASN Number:
Invoice Number: RIA12361680
Vehicle Trip Number: 47511364
Received By: P50000215 (Sibongile Matlotlo)
Vehicle Registration: HGK009FS
Driver: WILLIAM
Terminal ID: GD12BDW0302473

Goods Receipt Document / Year: 5005130470
2024

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

Article Description

Barcode Quantity X Mass Pack

ORANGE RIVER RED MUSCADEL 750ML
6009602541069 J 2 X 6

SKU Tot: 12
Totals: 2

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Driver's Name:(print
)

Driver's Signature:

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Received By: Sibongile Matlotlo.

Signature: