

**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
523-610130

PNP VAALMALL GC56
SHOP NO 133, VAALMALL, CNR BARRAGE ROAD&HELENA
LOCHNER STRTS 550 IQ
1911 VANDERBIJLPARK

Email debtors@owk.co.za
Salesperson JHB North
External Document No. 4739968606 / 04/07
Customer VAT Reg. No: 4090105588
Invoice No. RIA12361690
Document Date 26 June 2024
Due Date 31 July 2024
Customer Liquor Licence No. GAU033840 MAY 2023

No.	Description	Quantity	Unit of Measure	Unit Price Excl. VAT	Disc. %	VAT %	Line Amount Excl. VAT
31020	ORC RED MUSCADEL 750ML	1	6 X 750ml	519.24	-5%	15	493.28
	Rounding (10c)	1		-0.07		0	-0.07
Total Litres		229.00		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	523-610130

Liquor Runners JHB
DEBRIEFED 2

DATE _____

TIME _____

Date Printed: 27.06.2024 13:23:10
Store DSD Receiving POD (Proof of Delivery)
GC56 Vaal Mall
POD Date/Time: 27.06.2024 13:23:08
Oranjerivier Winkelders Koop B 100000253
3

=====DELIVERY=====

Purchase Order: 4739968606

=====

ASN Number:
Invoice Number: RIA12361690
Vehicle Trip Number: 47516601
Received By: P315162 (Mapule Mabetwa)
Vehicle Registration: HSZ136FS
Driver: FANYANE SONYANE
Terminal ID: GC56BDW0275753

Goods Receipt Document / Year: 5005141612
2024

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

Article Description

Barcode

Quantity X Mass Pack

ORANGE RIVER RED MUSCADEL 750ML
6009602541069

1 X 6

SKU Tot:

Totals:

6

1

=====

Driver's Name: *fanyane*.....(print

Driver's Signature: *[Signature]*.....

=====

Received By: Mapule Mabetwa.

Signature: *B. Mabetwa*