



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
523-610136

PICK 'N PAY LIQUOR STORE HAZELPARK GF56
28 NORTH SHOPPING CENTRE SHOP 9
CNR WEBBER AND DOAK STREET HAZELPARK
GERMISTON

Email debtors@owk.co.za
Salesperson JHB Central
External Document No. 4739992598 / 04/07
Customer VAT Reg. No: 4460260427
Invoice No. RIA12361692
Document Date 26 June 2024
Due Date 31 July 2024
Customer Liquor Licence No. GAU033188 OCT 2023

No.	Description	Quantity	Unit of Measure	Unit Price Excl. VAT	Disc. %	VAT %	Line Amount Excl. VAT
22088	DELUSH NATURAL SWEET ROSE 3L	1	6 X 3L	618.30	-5%	15	587.38
	Rounding (10c)	1		-0.09		0	-0.09
Total Litres		220.00		Subtotal			587.29
				VAT Amount			88.11
				Total R Incl. VAT			675.40

Amos NEMABAKA
HGH 988F

Banking Details:

Bank	First National Bank (FNB)
Account No.	622 889 320 83
Bank Branch No.	230604
Your Reference	523-610136

Liquor Runners JHB
DEBRIEFED 2

DATE

TIME

Date Printed: 27.06.2024 12:54:46
Store DSD Receiving POD (Proof of Delivery)
GF56 Family Hazelpark
POD Date/Time: 27.06.2024 12:54:45
Oranjerivier Wynkelders Koop B 100000253
3

=====DELIVERY=====

Purchase Order: 4739992598

ASN Number:

Invoice Number: 1236195

Vehicle Trip Number: 47516345

Received By: DFRERK099 (Dietmar Frerk)

Vehicle Registration:

Driver:

Terminal ID: GF56BDW0024125

Goods Receipt Document / Year: 5005140142
2024

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

Article Description

Barcode

Quantity X Mass Pack

DELUSH SWEET ROSE 3L
6009602545258

1 X 6

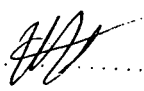
S&U Tot:

Totals:

6

1

Driver's Name: AMOS.....(print)

Driver's Signature: 

Received By: Dietmar Frerk.

Signature: 