

**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
523-610093

PICK N PAY SINOVILLE NC07
C/O MARIJA & ZAMBESI
SINOVILLE CENTRE
PRETORIA

Email debtors@owk.co.za
Salesperson JHB North
External Document No. 4740090596 / 08/07
Customer VAT Reg. No:
Invoice No. RIA12361711
Document Date 26 June 2024
Due Date 31 July 2024
Customer Liquor Licence No. GAU200900C - DES 23

No.	Description	Quantity	Unit of Measure	Unit Price		VAT %	Line Amount
				Excl. VAT	Disc. %		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		930.00		Subtotal			986.52
				VAT Amount			147.98
				Total R Incl. VAT			1,134.50

Banking Details:

Bank	First National Bank (FNB)
Account No.	622 889 320 83
Bank Branch No.	230604
Your Reference	523-610093

Date Printed: 01.07.2024 13:43:24
Store DSD Receiving POD (Proof of Delivery)
NC07 Sinoville
POD Date/Time: 01.07.2024 13:43:23
Oranjerivier Wynkelders Koop B 100000253
3

=====DELIVERY=====

Purchase Order: 4740090596

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ASN Number:
Invoice Number: RIA12361711
Vehicle Trip Number: 47549943
Received By: P1035121 (Portia Malapane)
Vehicle Registration: HL825FS
Driver: ZULU
Terminal ID: NC07BDW0445956

Goods Receipt Document / Year: 5005233784
2024

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

Article Description Barcode	Quantity X Mass Pack
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ORANGE RIVER RED MUSCADEL 750ML 6009602541069	2 X 6
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SKU Tot:	12
Totals:	2

Driver's Name: Zulu (print)

Driver's Signature: [Signature]

Received By: Portia Malapane

Signature: _____