

**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
523-500069

PICK N PAY HARTIES NF47
SHOP 101, VILLAGE MALL, ERF 1029
CNR R511 & MEGALIES BOULEVARD, HARTEBESPOORT
0205 SCHOEMANSVILLE

Email debtors@owk.co.za
Salesperson Noordwes
External Document No. 4740108973 / 28/06
Customer VAT Reg. No. 4880292307
Invoice No. RIA12361712
Document Date 26 June 2024
Due Date 31 July 2024
Customer Liquor Licence No. NWP0008298 NOV22

No.	Description	Quantity	Unit of Measure	Unit Price		Disc. %	VAT %	Line Amount	
				Excl. VAT				Excl. VAT	
31002	ORC HANEPOOT 750ML	1	6 X 750ml	519.24			15	519.24	
31006	ORC WHITE MUSCADEL 750ML	1	6 X 750ml	519.24	-5%		15	493.28	
31020	ORC RED MUSCADEL 750ML	1	6 X 750ml	519.24	-5%		15	493.28	
31040	ORC CAPE RUBY 750ML	1	6 X 750ml	519.24	-5%		15	493.28	
	Rounding (10c)	1		-0.04			0	-0.04	
Total Litres		921.00							
				Subtotal				1,999.04	
				VAT Amount				299.86	
				Total R Incl. VAT				2,298.90	

Banking Details:

Bank	First National Bank (FNB)
Account No.	622 889 320 83
Bank Branch No.	230604
Your Reference	523-500069

Liquor Runners JHB
DEBRIEFED 2

DATE

TIME

Date Printed: 28.06.2024 09:20:34
Stone DSD Receiving POD (Proof of Delivery)
NF47 Family Hatties
POD Date/Time: 28.06.2024 09:20:32
Oranjerivier Wynkelders Koop B 100000253
3

=====DELIVERY=====

Purchase Order: 4740108973

=====

ASN Number:
Invoice Number: RIA12361712
Vehicle Trip Number: 47524805
Received By: LHOPANE102 (Letta Hopane)
Vehicle Registration: HNN560FS
Driver: france
Terminal ID: NF47BDW0026777

Goods Receipt Document / Year: 5005162225
2024

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

Article Description	Barcode	Quantity X Mass Pack
ORANGE RIVER HAMEPOOT 750ML	6009602541014	1 X 6
ORANGE RIVER WHITE MUSCADEL 750ML	6009602541052	1 X 6
ORANGE RIVER RED MUSCADEL 750ML	6009602541069	1 X 6
ORANGE RIVER CAPE RUBY 750ML	6009602541137	1 X 6

SKJ Tot: 24
Totals: 4

Driver's Name: *FRANCE* (print)

Driver's Signature: *[Signature]*

Received By: Letta Hopane.

Signature: *[Signature]*