



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
523-620021

PICK 'N PAY HAZELDEAN SQUARE NC29
CNR GRAHAM & SILVERLAKE RD
OVER LYNNWOOD ROAD
0054 PRETORIA-SILVER LAKES

Email debtors@owk.co.za
Salesperson JHB North
External Document No. 4740090600 / 08/07
Customer VAT Reg. No. 4090105588
Invoice No. RIA12361750
Document Date 28 June 2024
Due Date 31 July 2024
Customer Liquor Licence No. GAU034892 (OCT 2022)

No.	Description	Quantity	Unit of Measure	Unit Price Excl. VAT	Disc. %	VAT %	Line Amount Excl. VAT
31006	ORC WHITE MUSCADEL 750ML	1	6 X 750ml	519.24	-5%	15	493.28
31033	ORC RED JEREPIGO 750ML	1	6 X 750ml	519.24	-5%	15	493.28
31040	ORC CAPE RUBY 750ML	2	6 X 750ml	519.24	-5%	15	986.56
	Rounding (10c)	1		-0.09		0	-0.09

Total Litres 1367.50

Subtotal 1,973.03
VAT Amount 295.97
Total R Incl. VAT 2,269.00

Liquor Licence No. JHB
DEBRIEFED 2

Banking Details:

Bank	First National Bank (FNB)
Account No.	622 889 320 83
Bank Branch No.	230604
Your Reference	523-620021

DATE _____
TIME _____

Date Printed: 05.07.2024 14:48:49
Store DSD Receiving POD (Proof of Delivery)
NC29 Hazeldean Square
POD Date/Time: 05.07.2024 14:48:46
Oranjerivier Wynkelders Koop B 100000253
3

=====DELIVERY=====

Purchase Order: 4740090600

ASN Number:
Invoice Number: RIA12361750
Vehicle Trip Number: 47600796
Received By: P1066118 (Sharon Mokonto)
Vehicle Registration: HBJ 440 FS
Driver: DENNIS
Terminal ID: NC29BDW0262366

Goods Receipt Document / Year: 5005369307
2024

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

Article Description	Quantity X Mass Pack
---------------------	----------------------

ORANGE RIVER WHITE MUSCADEL 750ML 6009602541052	1 X 6
--	-------

ORANGE RIVER RED JEREPIGO 750ML 6009602541045	1 X 6
--	-------

ORANGE RIVER CAPE RUBY 750ML 6009602541137	2 X 6
---	-------

SKU Tot:	24
Totals:	4

Driver's Name: Dennis (print)

Driver's Signature: [Signature]

Received By: Sharon Mokonto

Signature: [Signature]