

**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

523-610082

PICK N PAY LYNWOOD NC01
SHOP 43, 1 JACOBS DRIVE, CNR LYNWOOD ROAD
LYNNWOOD RIDGE, TSHWANE
PRETORIA

Email debtors@owk.co.za
Salesperson JHB North
External Document No. 4740065909 / 08/07
Customer VAT Reg. No:
Invoice No. RIA12361751
Document Date 28 June 2024
Due Date 31 July 2024
Customer Liquor Licence No. GAU203229C FEB 23

No.	Description	Quantity	Unit of Measure	Unit Price Excl. VAT	Disc. %	VAT %	Line Amount Excl. VAT
31033	ORC RED JEREPIGO 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		1349.50		Subtotal			986.52
				VAT Amount			147.98
				Total R Incl. VAT			1,134.50

Liquor Runners JHB
DEBRIEFED 2

Banking Details:

Bank	First National Bank (FNB)
Account No.	622 889 320 83
Bank Branch No.	230604
Your Reference	523-610082

DATE

TIME

Date Printed: 03.07.2024 09:54:02
Store DSD Receiving POD (Proof of Delivery)
NC01 Lynnwood
POD Date/Time: 03.07.2024 09:54:01
Oranjerivier Winkelders Koop B 100000253
3

=====DELIVERY=====

Purchase Order: 4740065909

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ASN Number:
Invoice Number: RIA12361751
Vehicle Trip Number: 47568277
Received By: P1031633 (Helen Sehloho)
Vehicle Registration: HLZ 825 FS
Driver: zulu
Terminal ID: NC01BDW0448957

Goods Receipt Document / Year: 5005286270
2024

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

Article Description
Barcode Quantity X Mass Pack

ORANGE RIVER RED JEREPIGO 750ML /
6009602541045 1 X 6

ORANGE RIVER CAPE RUBY 750ML
6009602541137 / 1 X 6

SKU Tot: 12
Totals: 2

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Driver's Name: Zulu (print
)

Driver's Signature: 

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Received By: Helen Sehloho.

Signature: 