

**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

523-500009

PICK N PAY SUPERMARKET SPRINGS MALL GC84
ERF 1257, CASSEDALE EXT 4
CORNER JAN SMUTS AND WIT RAOD
SPRINGS

Email debtors@owk.co.za
Salesperson JHB North
External Document No. 4740097574 / 09/07
Customer VAT Reg. No.
Invoice No. RIA12361755
Document Date 28 June 2024
Due Date 31 July 2024
Customer Liquor Licence No. GLB6000003002 FEB 24

No.	Description	Quantity	Unit of Measure	Unit Price Excl. VAT	Disc. %	VAT %	Line Amount Excl. VAT
31033	ORC RED JEREPIGO 750ML	2	6 X 750ml	519.24	-5%	15	986.56
31040	ORC CAPE RUBY 750ML	1	6 X 750ml	519.24	-5%	15	493.28
	Rounding (10c)	1		-0.02		0	-0.02
Total Litres		1271.00					
				Subtotal			1,479.82
				VAT Amount			221.98
				Total R Incl. VAT			1,701.80

Liquor Runners JHB
DEBRIEFED 2

DATE _____

TIME _____

Banking Details:

Bank	First National Bank (FNB)
Account No.	622 889 320 83
Bank Branch No.	230604
Your Reference	523-500009

Date Printed: 04.07.2024 13:42:25
Store OSD Receiving PJD (Proof of Delivery)
3084 Springs Mall
POD Date/Time: 04.07.2024 13:42:20
Oranjerivier Wynkelders Koop B 100000253
3

=====DELIVERY=====
Purchase Order: 4740097574
=====
ASN Number:
Invoice Number: RIA12361755
Vehicle Trip Number: 47585801
Received By: 21007809 (Thandeka Mnisi)
Vehicle Registration: HCH988FS
Driver: ELIAS
Terminal ID: 3084BDW0263886

Goods Receipt Document / Year: 5005330910
2024

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

Article Description

Barcode

Quantity X Mass Pack

ORANGE RIVER RED JEREPIGO 750ML
5009602541045

✓ 2 X 6

ORANGE RIVER CAPE RUBY 750ML
5009602541137

/ 1 X 6

SKU Tot:

18

Totals:

3

Driver's Name: Amos (print)

Driver's Signature: [Signature]

Received By: Thandeka Mnisi

Signature: [Signature]