

**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

523-615004

PNP WAVERLEY FAMILY NF08
SHOP 94 WAVERLEY
PLAZA CNR CORDONIA & HERTZOG STR
WAVERLEY

Email debtors@owk.co.za
Salesperson JHB North
External Document No. 4740189583 / 05/07
Customer VAT Reg. No:
Invoice No. RIA12361758
Document Date 28 June 2024
Due Date 31 July 2024
Customer Liquor Licence No. GAU/200650C -LICENCE

No.	Description	Quantity	Unit of Measure	Unit Price Excl. VAT	Disc. %	VAT %	Line Amount Excl. VAT
31040	ORC CAPE RUBY 750ML	1	6 X 750ml	519.24	-5%	15	493.28
	Rounding (10c)	1		-0.07		0	-0.07
Total Litres		1030.50		Subtotal			493.21
				VAT Amount			73.99
				Total R Incl. VAT			567.20

Banking Details:

Bank	First National Bank (FNB)
Account No.	622 889 320 83
Bank Branch No.	230604
Your Reference	523-615004

Liquor Runners JHB
DEBRIEFED 2

DATE _____
TIME _____

Date Printed: 02.07.2024 09:30:34
Store DSD Receiving POD (Proof of Delivery)
NF08 Family Waverly
POD Date/Time: 02.07.2024 09:30:33
Oranjerivier Wynkelders Koop B 100000253
3

=====DELIVERY=====

Purchase Order: 4740189583

ASN Number:

Invoice Number: 12361758

Vehicle Trip Number: 47555704

Received By: TMASILELA363 (Thabo Koos Masilela)

Vehicle Registration: HBC748GP

Driver: gift

Terminal ID: NF08BDW0273843

Goods Receipt Document / Year: 5005252021
2024

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

Article Description

Barcode

Quantity X Mass Pack

ORANGE RIVER CAPE RUBY 750ML

6009602541137

1 X 6

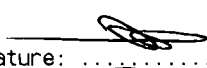
SKU Tot:

6

Totals:

1

Driver's Name: *Gift* (print
)

Driver's Signature: 

Received By: Thabo Koos Masilela

Signature: 