

**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
523-549003

PNP LIQUOR STORE MORELETA (NC70)
ERF 2783, SHOP 1, CNR WEKKER & DEVILLA BOA ST
MORELETA PARK EXT 23, TSHWANE
0042 PRETORIA-GARSFONTEIN

Email debtors@owk.co.za
Salesperson Pretoria South
External Document No. 4740186217 / 10/07
Customer VAT Reg. No: NOT RECEIVED
Invoice No. RIA12361759
Document Date 28 June 2024
Due Date 31 July 2024
Customer Liquor Licence No. GAU200623C-NOV 2022

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	
31010	ORC WHITE JEREPIGO 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		-0.01			0	-0.01	
Total Litres		1026.00							
				Subtotal				2,492.35	
				VAT Amount				373.85	
				Total R Incl. VAT				2,866.20	

Banking Details

Bank First National Bank (FNB)
Account No. 622 889 320 83
Bank Branch No. 230604
Your Reference 523-549003

**Liquor Runners JHB
DEBRIEFED 2**

DATE _____
TIME _____

Date Printed: 03.07.2024 15:36:04
Store OSD Receiving POD (Proof of Delivery)
NC70 Local Moreleta Park
POD Date/Time: 03.07.2024 15:35:58
Oranjerivier Wynkelders Koop B 100000253

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=====DELIVERY=====

Purchase Order: 4740186217

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ASN Number:

Invoice Number: RIA12361759

Vehicle Trip Number: 47575436

Received By: BTAKAPER4293 (Brighton Takaper
a)

Vehicle Registration: HNN560FS

Driver: FRANCE

Terminal ID: NC70BD01

Goods Receipt Document / Year: 5005302860
2024

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

Article Description

Barcode Quantity X Mass Pack

ORANGE RIVER HANEFOOT 750ML ✓
6009502541014 1 X 6

ORANGE RIVER WHITE MUSCADEL 750ML ✓
6009502541052 1 X 6

ORANGE RIVER WHITE JEREPIGO 750ML ✓
6009502541038 1 X 6

ORANGE RIVER RED MUSCADEL 750ML ✓
6009502541069 1 X 6

ORANGE RIVER CAPE RUBY 750ML ✓
6009502541137 1 X 6

SKU Tot: 30

Totals: 5

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Driver's Name: *FRANCE* (print)

Driver's Signature: *[Signature]*

Received By: Brighton Takapera

Signature: *[Signature]*