

**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
523-610079

PNP CENTURION NC15
HENDRIK VERWOERD WEG
TSHWANE
0157 LYTTLETON-SWARTKOP UIT 8

Email debtors@owk.co.za
Salesperson JHB North
External Document No. 4740090597 / 08/07
Customer VAT Reg. No.
Invoice No. RIA12361762
Document Date 28 June 2024
Due Date 31 July 2024
Customer Liquor Licence No. GAU200377C -DES 23

No.	Description	Quantity	Unit of Measure	Unit Price		Disc. %	VAT %	Line Amount
				Excl. VAT				Excl. VAT
31020	ORC RED 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
	Rounding (10c)	1		-0.04			0	-0.04
Total Litres		843.00						
				Subtotal				986.52
				VAT Amount				147.98
				Total R Incl. VAT				1,134.50

Banking Details:

Bank	First National Bank (FNB)
Account No.	622 889 320 83
Bank Branch No.	230604
Your Reference	523-610079

Liquor Runners JHB
DEBRIEFED 2

DATE

TIME

1B>9

Date Printed: 04.07.2024 12:09:15
Store DSD Receiving POD (Proof of Delivery)
NC15 Centurion
POD Date/Time: 04.07.2024 12:08:53
Oranjerivier Wynkelders Koop B 100000253
3

=====DELIVERY=====

Purchase Order: 4740090597

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ASN Number:
Invoice Number: RIA12361762
Vehicle Trip Number: 47584927
Received By: P1017368 (Piet Skosana)
Vehicle Registration: HNN578FS
Driver: CHRISTOPHER
Terminal ID: NC15BDW0263008

Goods Receipt Document / Year: 5005326138
2024

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

Article Description	Quantity X Mass Pack
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Barcode	
ORANGE RIVER RED MUSCADEL 750ML	
6009602541069	1 X 6

ORANGE RIVER RED JEREPIGO 750ML	
6009602541045	1 X 6

SKU Tot:	12
Totals:	2

Driver's Name: *Christopher* (print)

Driver's Signature: 

Received By: Piet Skosana

Signature: 