

**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
523-610085

PNP DORINGKLOOF NC03
1102 PROTEA ROAD shop no 87&88
DORINGKLOOF
0140 PRETORIA-LYTTELTON

Email debtors@owk.co.za
Salesperson JHB North
External Document No. 4740090595 / 08/07
Customer VAT Reg. No: 4090105588
Invoice No. RIA12361764
Document Date 28 June 2024
Due Date 31 July 2024
Customer Liquor Licence No. GAU038025 FEB24

No.	Description	Quantity	Unit of Measure	Unit Price		VAT %	Line Amount	
				Excl. VAT	Disc. %		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	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		-0.09		0	-0.09	
Total Litres		820.50						
				Subtotal			2,985.55	
				VAT Amount			447.85	
				Total R Incl. VAT			3,433.40	

Banking Details:

Bank First National Bank (FNB)
Account No. 622 889 320 83
Bank Branch No. 230604
Your Reference 523-610085

Liquor Runners JHB
DEBRIEFED 2

DATE _____
TIME _____

Date Printed: 04.07.2024 10:11:25
Store DSD Receiving POD (Proof of Delivery)
NC03 PnP Doringkloof
POD Date/Time: 04.07.2024 10:11:20
Oranjerivier Wynkelders Koop B 100000253

3

=====DELIVERY=====

Purchase Order: 4740090595

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ASN Number:
Invoice Number: RIA12361764
Vehicle Trip Number: 47580975
Received By: PKUBAYI717 (Patricia Kubayi)
Vehicle Registration: HNN560 FS
Driver: france mthembu
Terminal ID: NC03BDW0432859

Goods Receipt Document / Year: 5005319753
2024

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

Article Description
Barcode Quantity X Mass Pack

ORANGE RIVER HANEP00T 750ML
6009602541014 1 X 6

ORANGE RIVER WHITE MUSCADEL 750ML
6009602541052 1 X 6

ORANGE RIVER WHITE JEREPIGO 750ML
6009602541038 1 X 6

ORANGE RIVER RED MUSCADEL 750ML
6009602541069 2 X 6

ORANGE RIVER CAPE RUBY 750ML
6009602541137 1 X 6

SKU Tot: 36
Totals: 6

Driver's Name: FRANCE (print)

Driver's Signature: [Signature]

Received By: Patricia Kubayi

Signature: [Signature]