

**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
523-620020

PNP IRENE VILLAGE MALL NC30
CNR NELLMAPIUS AND PIERRE
VAN RYNEVELD DRIVE
0062 IRENE

Email debtors@owk.co.za
Salesperson JHB North
External Document No. 4740090601 / 08/07
Customer VAT Reg. No. 4090105588
Invoice No. RIA12361765
Document Date 28 June 2024
Due Date 31 July 2024
Customer Liquor Licence No. GAU/034058 -DEC'202

No.	Description	Quantity	Unit of Measure	Unit Price		Disc. %	VAT %	Line Amount
				Excl. VAT				Excl. VAT
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
31033	ORC RED JEREPIGO 750ML	2	6 X 750ml	519.24		-5%	15	986.56
	„Rounding (10c)	1		-0.03			0	-0.03
Total Litres		793.50						
				Subtotal				2,959.65
				VAT Amount				443.95
				Total R Incl. VAT				3,403.60

Banking Details

Bank First National Bank (FNB)
Account No. 622 889 320 83
Bank Branch No. 230604
Your Reference 523-620020

Liquor Runners JHB
DEBRIEFED 2

DATE

TIME

Date Printed: 04.07.2024 08:45:41
Store DSD Receiving POD (Proof of Delivery)
NC30 Irene Village Mall
POD Date/Time: 04.07.2024 03:45:28
Oranjerivier Wynkelders Koop B 100000253
3

=====DELIVERY=====

Purchase Order: 4740090601

ASN Number:

Invoice Number: RIA12361765

Vehicle Trip Number: 47579339

Received By: P1014774 (Matsobane Malahlela)

Vehicle Registration: HNN560FS

Driver: FRANCE MTHEMBU

Terminal ID: NC30BDW0262371

Goods Receipt Document / Year: 5005314901
2024

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

Article Description

Barcode

Quantity X Mass Pack

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 RED JEREPIGO 750ML ✓
6009602541045 2 X 6

SKU Tot: 36
Totals: 6

Driver's Name: *FRANCE* (print
)

Driver's Signature: *[Signature]*

Received By: Matsobane Malahlela.

Signature: *[Signature]*