



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

523-610171

PNP CANAL CROSSING GC75
CORNER NELSON MANDELA DRIVE &
PARYS AVENUE
2531 POTCHEFSTROOM-TOP CITY

Email debtors@owk.co.za
Salesperson JHB South
External Document No. 4740093976 / 09/07
Customer VAT Reg. No.
Invoice No. RIA12361766
Document Date 28 June 2024
Due Date 31 July 2024
Customer Liquor Licence No. NWP0008191 -DEC'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	
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		-0.09			0	-0.09	
Total Litres		766.50							
				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	523-610171

Liquor Runners JHB
DEBRIEFED 2

DATE

TIME

Date Printed: 04.07.2024 11:01:47
Store DSD Receiving POD (Proof of Delivery)
3075 Canal Crossing
POD Date/Time: 04.07.2024 11:01:29
Orangerivier Winkelders Koop B 100000253

=====DELIVERY=====
Purchase Order: 4740093976
=====
ASN Number:
Invoice Number: RIA12361766
Vehicle Trip Number: 47582830
Received By: BMOSWETSI593 (Beauty Moswetsi)
Vehicle Registration: HBB 283 FS
Driver: OSCAR
Terminal ID: GC75BDW0262390

Goods Receipt Document / Year: 5005322581
2024

=====GOODS RECEIVED=====
Article Description
Barcode

Quantity X Mass Pack

ORANGE RIVER HANDEPOOT 750ML
5009502541014

1 X 6

ORANGE RIVER WHITE MUSCADEL 750ML
5009502541052

1 X 6

ORANGE RIVER RED MUSCADEL 750ML
5009502541059

2 X 6

ORANGE RIVER RED JEREPIGO 750ML
5009502541045

2 X 6

SKU Tot:

36

Totals:

5

Driver's Name: OSCAR (print)

Driver's Signature: 

Received By: Beauty Moswetsi

Signature: 