

**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
523-620016

PNP WOODLANDS NC24
CNR DE VILLEBOIS MEURIL DRIVE
AND GARSFONTEIN ROADS
0044 PRETORIA-MORELETA PARK

Email debtors@owk.co.za
Salesperson JHB North
External Document No. 4740048459 / 08/07
Customer VAT Reg. No. 4090105588
Invoice No. RIA12361768
Document Date 28 June 2024
Due Date 31 July 2024
Customer Liquor Licence No. GAU035722 - DEC'23

No.	Description	Quantity	Unit of Measure	Unit Price Excl. VAT	Disc. %	VAT %	Line Amount Excl. VAT
31002	ORC HANEPOOT 750ML	1	6 X 750ml	519.24		15	519.24
31020	ORC RED MUSCADEL 750ML	2	6 X 750ml	519.24	-5%	15	986.56
	Rounding (10c)	1		-0.07		0	-0.07
		Total Litres	712.50				
				Subtotal			1,505.73
				VAT Amount			225.87
				Total R Incl. VAT			1,731.60

Banking Details:

Bank	First National Bank (FNB)
Account No.	622 889 320 83
Bank Branch No.	230604
Your Reference	523-620016

Liquor Runners JHB
DEBRIEFED 2

DATE _____

TIME _____

Date Printed: 03/07/2024 15:12:37
Store DSD Receiving POB (Proof of Delivery)
1024 Woodlands Boulevard
POB Date/Time: 03/07/2024 15:12:27
Oranjerivier Winkelders Koop B 100000253
3

=====DELIVERY=====

Purchase Order: 4740048459

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ASN Number:
Invoice Number: RIA12361753
Vehicle Trip Number: 47574746
Received By: AKALA ANE450 (Kotu Takalane)
Vehicle Registration: HNN 560 FS
Driver: france
Terminal ID: NC24B002

Goods Receipt Document / Year: 5005301986
2024

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

Article Description
Barcode Quantity X Mass Pack

ORANGE RIVER HANEPOOT 750ML
50095C2541014 1 X 6

ORANGE RIVER RED MUSCADEL 750ML
50095C2541069 2 X 6

SKU Tot: 18
Totals: 3

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Driver's Name: *France* (print)

Driver's Signature: *France*

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Received By: Kotu Takalane.

Signature: *81*