

**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
523-610139

PICK A PAY ON NICOL GC64
CNR WILLIAM NICOL & REPUBLIC RD
HURLINGHAM
RANDBURG

Email debtors@owk.co.za
Salesperson JHB WEST
External Document No. 4740122323 / 09/07
Customer VAT Reg. No. 4090105588
Invoice No. RIA12361771
Document Date 28 June 2024
Due Date 31 July 2024
Customer Liquor Licence No. GLB70000011629-JUL 24

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	
31020	ORC RED-MUSCADEL 750ML	2	6 X 750ml	519.24	-5%		15	986.56	
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		636.00							
								Subtotal	1,999.04
								VAT Amount	299.86
								Total R Incl. VAT	2,298.90

Liquor Runners JHB**DEBRIEFED 2**

DATE _____

TIME _____

Banking Details:

Bank	First National Bank (FNB)
Account No.	622 889 320 83
Bank Branch No.	230604
Your Reference	523-610139

Date Printed: 03.07.2024 14:42:47
Store DSD Receiving POD (Proof of Delivery)
GC64 On Nico1
POD Date/Time: 03.07.2024 14:42:19
Oranjerivier Winkelders Koop B 100000253

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=====DELIVERY=====

Purchase Order: 4740122323

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ASN Number:

Invoice Number: RIA12361771

Vehicle Trip Number: 47572894

Received By: P997802 (Rhulani Ndhlovu)

Vehicle Registration: HBC 752 FS

Driver: MPH0

Terminal ID: GC64BDW0263486

Goods Receipt Document / Year: 5005300752
2024

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

Article Description

Barcode

Quantity X Mass Pack

ORANGE RIVER HANEPOOT 750ML
6009602541014

/ 1 X 6

ORANGE RIVER RED MUSCADEL 750ML
6009602541069

/ 2 X 6

ORANGE RIVER RED JEREPIGO 750ML
6009602541045

/ 1 X 6

SKU Tot:

24

Totals:

4

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Driver's Name: MPH0.....(print
)

Driver's Signature: [Signature].....

Received By: Rhulani Ndhlovu

Signature: [Signature]