

**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

523-615528

PNP CENTRAL SQUARE MENLYN MAIN NC67
180 AMARAND ROAD
MENLYN
0081 PRETORIA

Email debtors@owk.co.za
Salesperson JHB North
External Document No. 4740186216 / 10/07
Customer VAT Reg. No.
Invoice No. RIA12361776
Document Date 28 June 2024
Due Date 31 July 2024
Customer Liquor Licence No. GLB5000001126 -OKT 23

No.	Description	Quantity	Unit of Measure	Unit Price		Disc. %	VAT %	Line Amount	
				Excl. VAT				Excl. VAT	
31020	ORC RED MUSCADEL 750ML	1	6 X 750ml	519.24		-5%	15	493.28	
	Rounding (10c)	1		-0.07			0	-0.07	
Total Litres		323.00							
				Subtotal				493.21	
				VAT Amount				73.99	
				Total R Incl. VAT				567.20	

Banking Details

Bank	First National Bank (FNB)
Account No.	622 889 320 83
Bank Branch No.	230604
Your Reference	523-615528

Liquor Runners Ltd
DEBRIEFED 2

DATE _____

TIME _____

Date Printed: 03.07.2024 13:05:07
Store DSD Receiving POD (Proof of Delivery)
NC67 Menlyn Maine
POD Date/Time: 03.07.2024 13:05:06
Oranjerivier Wynkelders Koop B 100000253
3

=====DELIVERY=====

Purchase Order: 4740186216

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ASN Number:
Invoice Number: RIA12361776
Vehicle Trip Number: 47572277
Received By: GSETATI187 (Given Setati)
Vehicle Registration: HNN 560 FS
Driver: france mthembu
Terminal ID: NC67BDW0108384

Goods Receipt Document / Year: 5005295936
2024

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

Article Description	Quantity X Mass Pack
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ORANGE RIVER RED MUSCADEL 750ML	
6009602541069	1 X 6

SKU Tot:	6
Totals:	1

Driver's Name: *FRANCE* (print)

Driver's Signature: *[Signature]*

Received By: Given Setati. *[Signature]*

Signature: *[Signature]*