

**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

523-500040

PNP MIDWATER CENTRE MIDDELBURG NC81
C/O ORANJE & KEISKAMMA STREET
AERORAND
MIDDELBURG

Email debtors@owk.co.za
Salesperson JHB North
External Document No. 4740186218 / 10/07
Customer VAT Reg. No.
Invoice No. RIA12361777
Document Date 28 June 2024
Due Date 31 July 2024
Customer Liquor Licence No. 9-2-1-05038 -SEPT 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	
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	1	6 X 750ml	519.24	-5%		15	493.28	
31040	ORC CAPE RUBY 750ML	2	6 X 750ml	519.24	-5%		15	986.56	
	Rounding (10c)	1		-0.06			0	-0.06	
Total Litres		318.50							
				Subtotal				3,478.86	
				VAT Amount				521.84	
				Total R Incl. VAT				4,000.70	

Banking Details:

Bank	First National Bank (FNB)
Account No.	622 889 320 83
Bank Branch No.	230604
Your Reference	523-500040

Liquor Runners JHB
DEBRIEFED 2

DATE _____
TIME _____

3 - 148
Date Printed: 08.07.2024 11:59:22
Store DSD Receiving POD (Proof of Delivery)
NC81 Midwater Middleburg
POD Date/Time: 08.07.2024 11:59:20
Oranjerivier Wynkelders Koop B 100000253
3

=====DELIVERY=====

Purchase Order: 4740186218

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ASN Number:

Invoice Number: RIA12361777

Vehicle Trip Number: 47618140

Received By: P1047561 (Rina Mashinini)

Vehicle Registration: HBJ 440 FS

Driver: DENNIS

Terminal ID: NC81BDW0178293

Goods Receipt Document / Year: 5005420368
2024

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

Article Description

Barcode

Quantity X Mass Pack

ORANGE RIVER HANEP00T 750ML
6009602541014

1 X 6

ORANGE RIVER WHITE MUSCADEL 750ML
6009602541052

1 X 6

ORANGE RIVER RED MUSCADEL 750ML
6009602541069

2 X 6

ORANGE RIVER RED JEREPIGO 750ML
6009602541045

1 X 6

ORANGE RIVER CAPE RUBY 750ML
6009602541137

2 X 6

SKU Tot:

42

Totals:

7

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Driver's Name: Dennis (print)

Driver's Signature: [Signature]

Received By: Rina Mashinini. [Signature]

Signature: _____