



Page 1 / 1

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
523-500041

PNP LIQUOR AND GROCER STORE RANDSTREAM GD20
C/O BARRY HERTZOG AVENUE & NAPIER ROAD
RICHMOND
2092 JOHANNESBURG

Email debtors@owk.co.za
Salesperson JHB WEST
External Document No. 4740197886 / 11/07
Customer VAT Reg. No.
Invoice No. RIA12361778
Document Date 28 June 2024
Due Date 31 July 2024
Customer Liquor Licence No. GLB7000009573 -MARCH

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	
31040	ORC CAPE RUBY 750ML	1	6 X 750ml	519.24		-5%	15	493.28	
	Rounding (10c)	1		-0.04			0	-0.04	
Total Litres		287.00							
				Subtotal				986.52	
				VAT Amount				147.98	
				Total R Incl. VAT				1,134.50	

Liquor Runners JHB
DEBRIEFED 2

Banking Details:

Bank	First National Bank (FNB)
Account No.	622 889 320 83
Bank Branch No.	230604
Your Reference	523-500041

DATE _____

TIME _____

Date Printed: 02.07.2024 13:34:16
Store DSD Receiving POD (Proof of Delivery)
GD20 Rand Steam
POD Date/Time: 02.07.2024 13:34:15
Oranjerivier Wynkelders Koop B 100000253
3

=====DELIVERY=====

Purchase Order: 4740197886

=====

ASN Number:
Invoice Number: RIA12361778
Vehicle Trip Number: 47561369
Received By: P1043730 (Jacques Thenga)
Vehicle Registration: HBC752FS
Driver: JUSTICE
Terminal ID: GD20BDW0262021

Goods Receipt Document / Year: 5005265294
2024

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

Article Description
Barcode

Quantity X Mass Pack

ORANGE RIVER RED MUSCADEL 750ML
6009602541069

1 X 6

ORANGE RIVER CAPE RUBY 750ML
6009602541137

1 X 6

SKU Tot:

12

Totals:

2

=====

Driver's Name: Justice (print)

Driver's Signature: 

Received By: Jacques Thenga

Signature: 