

**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

523-610034

PNP KILLARNEY MALL GC15
RIVIERA ROAD, MI MOTORWAY
SHOP 88, KILLARNEY MALL SHOPPING CENTRE
JOHANNESBURG KILLARNEY

Email debtors@owk.co.za
Salesperson JHB Central
External Document No. 4740349719 / 15/07
Customer VAT Reg. No.
Invoice No. RIA12361822
Document Date 03 July 2024
Due Date 31 August 2024
Customer Liquor Licence No. GAU100130C/GAU101453

No.	Description	Quantity	Unit of Measure	Unit Price		Disc. %	VAT %	Line Amount	
				Excl. VAT				Excl. VAT	
31040	ORC CAPE RUBY 750ML	1	6 X 750ml	519.24		-5%	15	493.28	
	Rounding (10c)	1		-0.07			0	-0.07	
Total Litres		905.50							
				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	523-610034

Receiver Name:

Date Received:

Liquor Runners JHB
DEBRIEFED 2

DATE

TIME

Date Printed: 05.07.2024 09:01:42
Store DSD Receiving POD (Proof of Delivery)
GC15 Killarney
POD Date/Time: 05.07.2024 09:01:41
Oranjerivier Wynkelders Koop B 100000253
3

=====DELIVERY=====

Purchase Order: 4740349719

ASN Number:

Invoice Number: RIA12361822

Vehicle Trip Number: 47593435

Received By: P1041323 (Sibongile Ntjana)

Vehicle Registration: HBC 748 FS

Driver: GIFT

Terminal ID: GC15BDW0263377

Goods Receipt Document / Year: 5005349906
2024

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

Article Description

Barcode

Quantity X Mass Pack

ORANGE RIVER CAPE RUBY 750ML

6009602541137

1 X 6

SKU Tot:

6

Totals:

1

Driver's Name: *Gift* (print)

Driver's Signature: *[Signature]*

Received By: Sibongile Ntjana.

Signature: *[Signature]*