



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

523-610003

PNP BRACKENHURST GF04
HENNIE ALBERTS ST
BRACKEN CITY
ALBERTON-MEYERSDAL

Email debtors@owk.co.za
Salesperson JHB South
External Document No. 4740266691 / 10/07
Customer VAT Reg. No. 4090105588
Invoice No. RIA12361826
Document Date 03 July 2024
Due Date 31 August 2024
Customer Liquor Licence No. GAU/501315C -LICENCE

No.	Description	Quantity	Unit of Measure	Unit Price		Disc. %	VAT %	Line Amount	
				Excl. VAT				Excl. VAT	
31010	ORC WHITE JEREPIGO 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	
	Rounding (10c)	1		-0.02			0	-0.02	
		Total Litres	797.50	Subtotal				1,479.82	
				VAT Amount				221.98	
				Total R Incl. VAT				1,701.80	

Liquor Runners JHB
DEBRIEFED 2

Banking Details:

Bank	First National Bank (FNB)
Account No.	622 889 320 83
Bank Branch No.	230604
Your Reference	523-610003

DATE _____
TIME _____

Date Printed: 05.07.2024 10:17:06
Store DSD Receiving POD (Proof of Delivery)
GFO4 Family Brackenhurst
POD Date/Time: 05.07.2024 10:16:48
Grenierivier, Wynkelders Koop B 100000253
3

=====DELIVERY=====

Purchase Order:	4740266691
=====	=====
ASN Number:	
Invoice Number:	544
Vehicle Trip Number:	47594101
Received By:	NNHLAPO002 (Ntombi Usaviour Nhlapo)
Vehicle Registration:	
Driver:	
Terminal ID:	GFO4BDW0032348

Goods Receipt Document / Year: 5005354565
2024

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

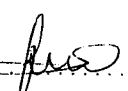
Article Description	Quantity X Mass Pack
Barcode	

ORANGE RIVER RED MUSCADEL 750ML	✓
6009602541069	2 X 6

ORANGE RIVER WHITE JEREPIGO 750ML	✓
6009602541033	1 X 6

SKU Tot:	18
Totals:	3
=====	=====

Driver's Name: Justice (print)

Driver's Signature: 

Received By: Ntombi Usaviour Nhlapo.

Signature: 