

**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
523-610112

PNP LIQUOR STORE RUIMSIG GC22
SHOP4, FEATHERBROOK VILLAGE SHOPPING CENTRE
CNR HENDRIK POTGIETER AND PETERS ROADS
WILLOWBRIDGE

Email debtors@owk.co.za
Salesperson JHB WEST
External Document No. 4740362695 / 15/07
Customer VAT Reg. No. 4090105588
Invoice No. RIA12361841
Document Date 04 July 2024
Due Date 31 August 2024
Customer Liquor Licence No. GLB7000011481 SEPT 2

No.	Description	Quantity	Unit of Measure	Unit Price		VAT %	Line Amount
				Excl. VAT	Disc. %		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		1419.50					
				Subtotal			986.52
				VAT Amount			147.98
				Total R Incl. VAT			1,134.50

Banking Details:

Bank	First National Bank (FNB)
Account No.	622 889 320 83
Bank Branch No.	230604
Your Reference	523-610112

Liquor Runners JHB
DEBRIEFED 2

DATE _____
TIME _____

Date Printed: 08.07.2024 12:12:55
Store DSD Receiving POD (Proof of Delivery)
GC22 Ruimsig
POD Date/Time: 08.07.2024 12:12:55
Oranjerivier Wynkelders Koop B 100000253
3

=====DELIVERY=====

Purchase Order: 4740362695

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ASN Number:

Invoice Number: RIA12361841

Vehicle Trip Number: 47618256

Received By: P991722 (Matlhaku Sekgala)

Vehicle Registration: HL2825FS

Driver: MUZI

Terminal ID: GC22BDW0261906

Goods Receipt Document / Year: 5005421115
2024

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

Article Description

Barcode

Quantity X Mass Pack

ORANGE RIVER CAPE RUBY 750ML
6009602541137

✓ 1 X 6

ORANGE RIVER RED MUSCADEL 750ML
6009602541069

✓ 1 X 6

SKU Tot:

12

Totals:

2

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Driver's Name: MUZI (print)

Driver's Signature: 

Received By: Matlhaku Sekgala.

Signature: 