



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

523-405502

PNP HYPER PRINCESS CROSSING HC16
54 ONTDEKKERS WEG, PRINCESS EXT 19&26
5563
ROODEPOORT

Email debtors@owk.co.za
Salesperson JHB WEST
External Document No. 4740369527 / 16/07
Customer VAT Reg. No. 4090105588
Invoice No. RIA12361842
Document Date 04 July 2024
Due Date 31 August 2024
Customer Liquor Licence No. GLB70000017550 JUN 25

No.	Description	Quantity	Unit of Measure	Unit Price Excl. VAT	Disc. %	VAT %	Line Amount Excl. VAT
31002	ORC HANEPOOT 750ML	2	6 X 750ml	519.24		15	1,038.48
31020	ORC RED MUSCADEL 750ML	2	6 X 750ml	519.24	-5%	15	986.56
31040	ORC CAPE RUBY 750ML	2	6 X 750ml	519.24	-5%	15	986.56
	Rounding (10c)			-0.04		0	-0.04
Total Litres		1410.50		Subtotal			3,011.56
				VAT Amount			451.74
				Total R Incl. VAT			3,463.30

Liquor Runners JHB
DEBRIEFED 2

Banking Details:

Bank	First National Bank (FNB)
Account No.	622 889 320 83
Bank Branch No.	230604
Your Reference	523-405502

DATE

TIME

Date Printed: 08.07.2024 11:49:12
Store DSD Receiving POD (Proof of Delivery)
HC16 Hyper Princess Crossing
POD Date/Time: 08.07.2024 11:49:11
Oranjerivier Wynkelders Koop B 100000253
3

=====DELIVERY=====

Purchase Order: 4740369527

ASN Number:

Invoice Number: RIA12361842

Vehicle Trip Number: 47618018

Received By: MMASHAU385 (Musumbuluwo Mashau)

Vehicle Registration: HNN578FS

Driver: CHRISTOPHER

Terminal ID: HC16BDW0263814

Goods Receipt Document / Year: 5005419852
2024

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

Article Description

Barcode

Quantity X Mass Pack

ORANGE RIVER CAPE RUBY 750ML
6009602541137

2 X 6

ORANGE RIVER HANEPoot 750ML
6009602541014

2 X 6

ORANGE RIVER RED MUSCADEL 750ML
6009602541069

2 X 6

SKU-Tot:

36

Totals:

6

Driver's Name: (print)

Driver's Signature:

Received By: Musumbuluwo Mashau.

Signature: