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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
532-405501

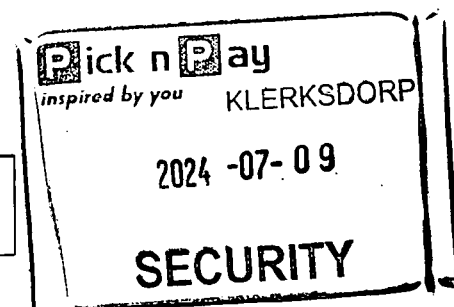
PICK 'N PAY HYPERMARKET KLERKSDORP HC08
C/O BUFFELDOORN & TON STR WILKOPPIES
PO BOX 6144
2570 KLERKSDORP

Email debtors@owk.co.za
Salesperson JHB South
External Document No. 4740399266 / 16/07
Customer VAT Reg. No: 4090105588
Invoice No. RIA12361868
Document Date 05 July 2024
Due Date 31 August 2024
Customer Liquor Licence No. NLA2186 AUG 24

No.	Description	Quantity	Unit of Measure	Unit Price Excl. VAT	Disc. %	VAT %	Line Amount Excl. VAT
31020	ORC RED MUSCADEL 750ML	1	6 X 750ml	519.24	-5%	15	493.28
	Rounding (10c)	1		-0.07		0	-0.07
Total Litres		634.00		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	532-405501



Liquor Runners JHB
DEBRIEFED 2

DATE _____
TIME _____

REPRINT

Date Printed: 09.07.2024 13:37:28

Stone OSD Receiving POD (Proof of Delivery)

HCOB Hyper Klerksdorp

POD Date/Time: 09.07.2024 13:37:06

Oranjerivier Winkelders Koop B 100000253

3

=====DELIVERY=====

Purchase Order: 4740399256

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ASN Number:

Invoice Number: RIA12361368

Vehicle Trip Number: 47631952

Received By: TCHABALAL349 (Teboho Chabalala

)

Vehicle Registration: HLZ825FS

Driver: MUZI

Terminal ID: HCO38JW0275352

Goods Receipt Document / Year: 5005457866

2024

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

Article Description

Barcode

Quantity X Mass Pack

ORANGE RIVER RED MUSCADEL 750ML

6009602541069

1 X 6

SKU Tot:

6

Totals:

1

=====

Driver's Name: ... *Muzi* (print

)

Driver's Signature: 

Received By: Teboho Chabalala.

Signature: 