



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
523-610007

PNP KENSINGTON GC05
C/O CUMBERLAND & ALLUM RD
PARK MEADOWS
KENSINGTON

Email debtors@owk.co.za
Salesperson JHB Central
External Document No. 4740362693 / 15/07
Customer VAT Reg. No. 4090105588
Invoice No. RIA12361874
Document Date 05 July 2024
Due Date 31 August 2024
Customer Liquor Licence No. GAU101787C -JUL 2024

No.	Description	Quantity	Unit of Measure	Unit Price		VAT %	Line Amount	
				Excl. VAT	Disc. %		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		309.50		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	523-610007

Liquor Runners JHB
DEBRIEFED 2

DATE

TIME

Elmas
HGA-988fs
9/7/24

Date Printed: 09.07.2024 10:34:37
Store DSD Receiving POD (Proof of Delivery)
GC05 Kensington
POD Date/Time: 09.07.2024 10:34:37
Oranjerivier Wynkelders Koop B 100000253
3

=====DELIVERY=====

Purchase Order: 4740362693

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ASN Number:
Invoice Number: RIA12361874
Vehicle Trip Number: 47628216
Received By: P50003051 (Thembeka Zuma)
Vehicle Registration: HGH988FS
Driver: ELIAS
Terminal ID: GC05ADM0263161

Goods Receipt Document / Year: 5005447766
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: AMOS.....(print)

Driver's Signature: 

Received By: Thembeka Zuma.

Signature: 