

**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

523-500072

PNP BOARDWALK CENTRE(PLANTLAND) GROCER NC93
CORNER ATTERBURY AND OLYMPUS DRIVE
STAND NUMBER 553, BOARDWALK X07
0001 PRETORIA
MAMALOSE TLHAPANE

Email debtors@owk.co.za
Salesperson JHB North
External Document No. 4740362697 / 15/07
Customer VAT Reg. No. 4090105588
Invoice No. RIA12361889
Document Date 08 July 2024
Due Date 31 August 2024
Customer Liquor Licence No. GLB500008613 DES 23

No.	Description	Quantity	Unit of Measure	Unit Price		VAT %	Line Amount
				Excl. VAT	Disc. %		Excl. VAT
31002	ORC HANEPOOT 750ML	1	6 X 750ml	519.24		15	519.24
31020	ORC RED MUSCADEL 750ML	1	6 X 750ml	519.24	-5%	15	493.28
Total Litres		686.00		Subtotal			1,012.52
				VAT Amount			151.88
				Total R Incl. VAT			1,164.40

Banking Details:

Bank	First National Bank (FNB)
Account No.	622 889 320 83
Bank Branch No.	230604
Your Reference	523-500072

Liquor Runners JHB
DEBRIEFED 2

DATE _____
TIME _____

Date Printed: 10.07.2024 10:40:34
Store DSD Receiving POD (Proof of Delivery)
NC93 Plantland Boardway
POD Date/Time: 10.07.2024 10:40:27
Oranjerivier Winkelders Koop B 100000253
3

=====DELIVERY=====

Purchase Order: 4740362697

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ASN Number:

Invoice Number: RIA12361889

Vehicle Trip Number: 47640415

Received By: P1019830 (Maria Mampye)

Vehicle Registration: HNN578FS

Driver: Christopher

Terminal ID: NC93BDW0451947

Goods Receipt Document / Year: 5005480568
2024

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

Article Description

Barcode Quantity X Mass Pack

ORANGE RIVER HANEP00T 750ML

6009602541014

1 X 6

ORANGE RIVER RED MUSCADEL 750ML

6009602541069

1 X 6

SKU Tot:

12

Totals:

2

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Driver's Name: *Christopher* (print)

Driver's Signature: 

Received By: Maria Mampye.

Signature: 