

**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

523-100280

PNP HYPER NORTHGATE HC14
CNR NORTHUMBERLAND &
OLIVENHOUT STR NORTHGATE MALL
2194 RANDBURG

Email debtors@owk.co.za
Salesperson JHB WEST
External Document No. 4740368877 / 16/07
Customer VAT Reg. No:
Invoice No. RIA12361890
Document Date 08 July 2024
Due Date 31 August 2024
Customer Liquor Licence No. GAU034683 AUG 24

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
	Rounding (10c)	1		-0.05		0	-0.05
Total Litres		677.00		Subtotal			1,038.43
				VAT Amount			155.77
				Total R Incl. VAT			1,194.20

Banking Details:

Bank	First National Bank (FNB)
Account No.	622 889 320 83
Bank Branch No.	230604
Your Reference	523-100280



Date Printed: 15.07.2024 12:27:19
Store DSD Receiving POD (Proof of Delivery)
HC14 Hyper Northgate
POD Date/Time: 15.07.2024 12:27:18
Oranjerivier Wynkelders Koop B 100000253

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=====DELIVERY=====

Purchase Order: 4740368877

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ASN Number:
Invoice Number: RIA12361890
Vehicle Trip Number: 47688545
Received By: TMZINYANE957 (Tebogo Mzinyane)
Vehicle Registration: HLZ 825 FS
Driver: MUZI
Terminal ID: HC14BDW0153714

Goods Receipt Document / Year: 5005614037
2024

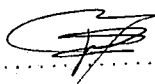
=====GOODS RECEIVED=====

Article Description
Barcode Quantity X Mass Pack

ORANGE RIVER HANEP00T 750ML
6009602541014 2 X 6

SKU Tot: 12
Totals: 2

Driver's Name: Muzi (print
)

Driver's Signature: 

Received By: Tebogo Mzinyane

Signature: 