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
523-405507

PNP FAERIEGLEN LIQ STORE HC10
CNR ATTERBRY RD & SELIKATS CAUSEWAY
FAERIEGLEN B/C 5560
PRETORIA

Email	debtors@owk.co.za
Salesperson	JHB North
External Document No.	**4740367455 / 16/07**
Customer VAT Reg. No:	4090105588
Invoice No.	**RIA12361891**
Document Date	08 July 2024
Due Date	31 August 2024
Customer Liquor Licence No.	GAU200929C -JUL 2023

No.	Description	Quantity	Unit of Measure	Unit Price Excl. VAT	Disc. %	VAT %	Line Amount Excl. VAT
31010	ORC WHITE JEREPIGO 750ML	1	6 X 750ml	519.24	-5%	15	493.28
31020	ORC RED MUSCADEL 750ML	3	6 X 750ml	519.24	-5%	15	1,479.83
	Rounding (10c)	1		-0.08		0	-0.08

Total Litres	**668.00**	**Subtotal**	**1,973.03**
		VAT Amount	295.97
		Total R Incl. VAT	**2,269.00**

Banking Details:

Bank	First National Bank (FNB)
Account No.	622 889 320 83
Bank Branch No.	230604
Your Reference	523-405507

Liquor Runners JHB
DEBRIEFED 2
DATE
TIME

Date Printed: 10.07.2024 11:47:08
Store DSD Receiving POD (Proof of Delivery)
HC10 Hyper Faerie Glen
POD Date/Time: 10.07.2024 11:46:37
Oranjerivier Wynkelders Koop B 100000253
3

============DELIVERY=======================
Purchase Order: 4740367455
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ASN Number:
Invoice Number: RIA12361891
Vehicle Trip Number: 47641176
Received By: P1038856 (Lesigo Mathebula)
Vehicle Registration: HNN 578 FS
Driver: CHRIS
Terminal ID: HC10BDW0263121

Goods Receipt Document / Year: 5005484730
2024
============GOODS RECEIVED=================
Article Description
Barcode Quantity X Mass Pack

ORANGE RIVER WHITE JEREPIGO 750ML
6009602541038 1 X 6

ORANGE RIVER RED MUSCADEL 750ML
6009602541069 3 X 6

SKU Tot: 24
Totals: 4
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Driver's Name: Christopher ....(print
)

Driver's Signature: ....

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Received By: Lesigo Mathebula.

Signature: ....