

**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

523-610136

PICK 'N PAY LIQUOR STORE HAZELPARK GF56
28 NORTH SHOPPING CENTRE SHOP 9
CNR WEBBER AND DOAK STREET HAZELPARK
GERMISTON

Email debtors@owk.co.za
Salesperson JHB Central
External Document No. 4740527435 / 18/07
Customer VAT Reg. No. 4460260427
Invoice No. RIA12361919
Document Date 09 July 2024
Due Date 31 August 2024
Customer Liquor Licence No. GAU033188 OCT 2023

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		1199.50		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	523-610136

Liquor Runners JHB
DEBRIEFED 2

DATE _____

TIME _____

Date Printed: 11.07.2024 11:12:59
Store DSD Receiving POD (Proof of Delivery)
GF56 Family Hazelpark
POD Date/Time: 11.07.2024 11:12:59
Oranjerivier Wynkelders Koop B 100000253
3

=====DELIVERY=====

Purchase Order: 4740527435

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ASN Number:

Invoice Number: RIA12361919

Vehicle Trip Number: 47654534

Received By: DSNYDERS163 (Dawid Attie Snyder)

Vehicle Registration:

Driver:

Terminal ID: GF56BDW0024125

Goods Receipt Document / Year: 5035516373
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: Oupa (print)

Driver's Signature

Received By: Dawid Attie Snyder.

Signature: