

**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**  
523-610030

PICK N PAY LIQUOR STORE SUNWARD PARK GC10  
ERF 3765 CNR DUIKER & KINGFISHER RDS  
SUNWARD PARK  
BOSKBURG

Email debtors@owk.co.za  
Salesperson JHB North  
**External Document No.** 4740362694 / 15/07  
Customer VAT Reg. No. 4090105588  
**Invoice No.** RIA12361929  
Document Date 09 July 2024  
Due Date 31 August 2024  
Customer Liquor Licence No. GLB6000004851 -FEB 2

| No.          | Description              | Quantity | Unit of Measure | Unit Price        |     | Disc. % | VAT % | Line Amount |  |
|--------------|--------------------------|----------|-----------------|-------------------|-----|---------|-------|-------------|--|
|              |                          |          |                 | Excl. VAT         |     |         |       | Excl. VAT   |  |
| 31002        | ORC HANEPOOT 750ML       | 2        | 6 X 750ml       | 519.24            |     |         | 15    | 1,038.48    |  |
| 31006        | ORC WHITE MUSCADEL 750ML | 1        | 6 X 750ml       | 519.24            | -5% |         | 15    | 493.28      |  |
| 31020        | ORC RED MUSCADEL 750ML   | 1        | 6 X 750ml       | 519.24            | -5% |         | 15    | 493.28      |  |
| Total Litres |                          | 529.00   |                 |                   |     |         |       |             |  |
|              |                          |          |                 | Subtotal          |     |         |       | 2,025.04    |  |
|              |                          |          |                 | VAT Amount        |     |         |       | 303.76      |  |
|              |                          |          |                 | Total R Incl. VAT |     |         |       | 2,328.80    |  |

**Banking Details:**

|                 |                           |
|-----------------|---------------------------|
| Bank            | First National Bank (FNB) |
| Account No.     | 622 889 320 83            |
| Bank Branch No. | 230604                    |
| Your Reference  | 523-610030                |

Liquor Runners JHB  
DEBRIEFED 2

DATE \_\_\_\_\_

TIME \_\_\_\_\_

Date Printed: 11.07.2024 12:21:02  
Store DSD Receiving POD (Proof of Delivery)  
GC10 Sunward Park  
POD Date/Time: 11.07.2024 12:20:59  
Oranjerivier Wynkelders Koop B 100000253  
3

=====DELIVERY=====

Purchase Order: 4740362694

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ASN Number:  
Invoice Number: RIA12361929  
Vehicle Trip Number: 47656031  
Received By: P752788 (Nompomelelo Mahlangu)  
Vehicle Registration: HBC744FS  
Driver: MXOLISI  
Terminal ID: GC10BDW262789

Goods Receipt Document / Year: 5005520025  
2024

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

| Article Description | Quantity X Mass Pack |
|---------------------|----------------------|
|---------------------|----------------------|

|                                              |            |
|----------------------------------------------|------------|
| ORANGE RIVER HANEPoot 750ML<br>6009602541014 | ✓<br>2 X 6 |
|----------------------------------------------|------------|

|                                                    |         |
|----------------------------------------------------|---------|
| ORANGE RIVER WHITE MUSCADEL 750ML<br>6009602541052 | / 1 X 6 |
|----------------------------------------------------|---------|

|                                                  |         |
|--------------------------------------------------|---------|
| ORANGE RIVER RED MUSCADEL 750ML<br>6009602541069 | / 1 X 6 |
|--------------------------------------------------|---------|

|          |    |
|----------|----|
| SKU Tot: | 24 |
| Totals:  | 4  |

Driver's Name: MXOLISI.....(print  
)

Driver's Signature: M. Mahlangu.....

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Received By: Nompomelelo Mahlangu.

Signature: 