

**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
Postbus 544
UPINGTON, 8800
South Africa

Registration No. 2023/694851/07
Liquor Licence No. RG0000760
VAT Registration No. 4550115309

Ship-to Address

523-500062

PNP THE WOODS SHOPPING CENTRE (RAVENSWOOD) GD12
CNR. TRICHARDTS & ASQUITH ROADS
RAVENWOOD
1462 BOKSBURG-OOS-RAND

Email debtors@owk.co.za
Salesperson JHB EAST
External Document No. 4740362696 / 15/07
Customer VAT Reg. No: 4090105588
Invoice No. RIA12361930
Document Date 09 July 2024
Due Date 31 August 2024
Customer Liquor Licence No. GLB6000004718 OKT 24

No.	Description	Quantity	Unit of Measure	Unit Price		Disc. %	VAT %	Line Amount	
				Excl. VAT				Excl. VAT	
31040	ORC CAPE RUBY 750ML	1	6 X 750ml	519.24		-5%	15	493.28	
	Rounding (10c)	1		-0.07			0	-0.07	
Total Litres		511.00							
				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 523-500062

MXOLISI
HBC 744 FS
Liquor Runners JHB
DEBRIEFED 2

DATE

TIME

Date Printed: 11.07.2024 12:52:10
Store DSD Receiving POD (Proof of Delivery)
GD12 Ravenswood
POD Date/Time: 11.07.2024 12:52:09
Oranjerivier Wynkelders Koop B. 100000253

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=====DELIVERY=====

Purchase Order: 4740362696

ASN Number:

Invoice Number: RIA12361930

Vehicle Trip Number: 47656499

Received By: LLITHEK0219 (Gemaima Litheko)

Vehicle Registration: HBC744FS

Driver: MXOLISI

Terminal ID: GD12BDW0302473

Goods Receipt Document / Year: 5005521586
2024

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

Article Description

Barcode

Quantity X Mass Pack

ORANGE RIVER CAPE RUBY 750ML

6009602541137

1 X 6

SKU Tot:

6

Totals:

1

Driver's Name: *MBISI* (print)

Driver's Signature: *[Signature]*

Received By: Gemaima Litheko

Signature: *[Signature]*