



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
523-405505

PNP HYPERMARKET CENTRE CENTION HC18
CENTURION LIFESTYLE SHOPPING CENTRE
CNR LENCHEN AVE & OLD JOHANNESBURG ROAD
HENNOSPARK EXT 91 CENTURION

Email debtors@owk.co.za
Salesperson JHB North
External Document No. 4740369206 / 16/07
Customer VAT Reg. No.
Invoice No. RIA12361931
Document Date 09 July 2024
Due Date 31 August 2024
Customer Liquor Licence No. GAU034417 AUG23 NLA2198/AUG24

No.	Description	Quantity	Unit of Measure	Unit Price		VAT %	Line Amount	
				Excl. VAT	Disc. %		Excl. VAT	
31040	ORC CAPE RUBY 750ML	2	6 X 750ml	519.24	-5%	15	986.56	
	Rounding (10c)	1		-0.04		0	-0.04	
Total Litres		506.50		Subtotal			986.52	
				VAT Amount			147.98	
				Total R Incl. VAT			1,134.50	

Banking Details:

Bank	First National Bank (FNB)
Account No.	622 889 320 83
Bank Branch No.	230604
Your Reference	523-405505

Liquor Runners JHB
DEBRIEFED 2

DATE _____

TIME _____

Date Printed: 11.07.2024 12:30:46
Store DSC Receiving POD (Proof of Delivery)
HC18 Hyper-Centurion
POD Date/Time: 11.07.2024 12:30:45
Oranjevlief Wynkelders Koop B 100000253
3

=====DELIVERY=====

Purchase Order: 4740369206

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ASN Number:

Invoice Number: RIA12361931

Vehicle Trip Number: 47656156

Received By: EMAGOLEG0301 (Elias Magolego)

Vehicle Registration: HBC748FS

Driver: gift

Terminal ID: HC18BDW0276334

Goods Receipt Document / Year: 5005520504
2024

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

Article Description

Barcode Quantity X Mass Pack

ORANGE RIVER CAPE RUBY 750ML

6009602541137 / 2 X 5

SKU Tot: 12

Totals: 2

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Driver's Name: Gift (print)

Driver's Signature: [Signature]

Received By: Elias Magolego.

Signature: [Signature]