

**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
523-610117

PnP MULBARTON GF29
CNR KLIPRIVIER & JORDI ROADS
PANORAMA SHOPPING CENTRE
MULBARTON MULBARTON

Email debtors@owk.co.za
Salesperson JHB South
External Document No. 4740533869 / 17/07
Customer VAT Reg. No:
Invoice No. RIA12361956
Document Date 10 July 2024
Due Date 31 August 2024
Customer Liquor Licence No. GAU/100193C -LICENCE

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
31040	ORC CAPE RUBY 750ML	1	6 X 750ml	519.24	-5%	15	493.28
	Rounding (10c)	1		-0.04		0	-0.04
Total Litres		1109.00					
				Subtotal			986.52
				VAT Amount			147.98
				Total R Incl. VAT			1,134.50

GRAPHITE RECEIVING
LIQUOR

Banking Details:

Bank	First National Bank (FNB)
Account No.	622 889 320 83
Bank Branch No.	230604
Your Reference	523-610117

CHRISTOPHER
HAN 578.55

DEBRIEFED 2

DATE

TIME

Date Printed: 12.07.2024 14:29:50
Store DSD Receiving POD (Proof of Delivery)
GF29 Family Mulbarton Park
POD Date/Time: 12.07.2024 14:29:47
Oranjerivier Winkelders Koop B 100000253
3

=====DELIVERY=====

Purchase Order: 4740533869

ASN Number:

Invoice Number: RIA12361956

Vehicle Trip Number: 47671197

Received By: TLAMLA103 (Talenj Lamla)

Vehicle Registration: HNN578FS

Driver: Christopher

Terminal ID: GF29BDW0034318

Goods Receipt Document / Year: 5005562085
2024

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

Article Description

Barcode Quantity X Mass Pack

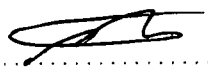
ORANGE RIVER RED MUSCADEL 750ML / 1 X 6
6009602541069

ORANGE RIVER CAPE RUBY 750ML / 1 X 6
6009602541137

SKU Tot: 12

Totals: 2

Driver's Name: Christopher Print

Driver's Signature: 

Received By: Talenj Lamla.

Signature: 