

**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
523-610120

PICK N PAY LIQUOR NEWMARKET AND GROCER STORE GF43
THE LEMON TREE SHOPPING CENTRE, CORNER
HEIDELBERG AND SWARTKOPPIES ROAD, NEWMARKET
1149 ALBERTON

Email debtors@owk.co.za
Salesperson JHB South
External Document No. 4740632660 / 12/07
Customer VAT Reg. No: 4810193617
Invoice No. RIA12361968
Document Date 10 July 2024
Due Date 31 August 2024
Customer Liquor Licence No. GLB6000002062 APR 20

No.	Description	Quantity	Unit of Measure	Unit Price		Disc. %	VAT %	Line Amount	
				Excl. VAT				Excl. VAT	
22092	DELUSH NATURAL SWEET RED 750ML	1	12 X 750ml	462.72		-4%	15	444.21	
31020	ORC RED MUSCADEL 750ML	1	6 X 750ml	519.24		-5%	15	493.28	
31033	ORC RED JEREPIGO 750ML	1	6 X 750ml	519.24		-5%	15	493.28	
	Rounding (10c)	1		-0.09			0	-0.09	
		Total Litres	584.50	Subtotal				1,430.68	
				VAT Amount				214.62	
				Total R Incl. VAT				1,645.30	

Banking Details:

Bank	First National Bank (FNB)
Account No.	622 889 320 83
Bank Branch No.	230604
Your Reference	523-610120

Liquor Runners JHB
DEBRIEFED 2

DATE

TIME

Date Printed: 12.07.2024 10:23:27
Store DSD Receiving POD (Proof of Delivery)
GF43 Family Newmarket
POD Date/Time: 12.07.2024 10:23:25
Oranjerivier Wynkelders Koop B 100000253
3

=====DELIVERY=====

Purchase Order: 4740632660

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ASN Number:
Invoice Number: RIA12361968
Vehicle Trip Number: 47665859
Received By: GADAMS024 (Gavin Adams)
Vehicle Registration: HNN575FS
Driver: christopher
Terminal ID: GF43BDWC318963

Goods Receipt Document / Year: 5005547976
2024

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

Article Description
Barcode Quantity X Mass Pack

DELUSH SWEET RED 750ML / 1 X 12
6009602545333

ORANGE RIVER RED MUSCADEL 750ML / 1 X 6
6009602541069

ORANGE RIVER RED JEREPIGO 750ML / 1 X 6
6009602541045

SKU Tot: 24
Totals: 3

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Driver's Name: *Christopher* (print)

Driver's Signature: *[Signature]*

Received By: Gavin Adams.

Signature: *Grace Aggrey*