

**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

523-615007

PNP FAM HARTIES NF47
SHOP 100, VILLAGE MALL
SCHOEMANSVILLE EXT 2
0216 HARTBESPOORT-SCHOEMANSVILLE

Email debtors@owk.co.za
Salesperson Noordwes
External Document No. 4740651513 / 12/07
Customer VAT Reg. No. RIA12361972
Invoice No. 10 July 2024
Document Date 31 August 2024
Due Date
Customer Liquor Licence No. NWP0002026 -LICENCE

No.	Description	Quantity	Unit of Measure	Unit Price		Disc. %	VAT %	Line Amount	
				Excl. VAT				Excl. VAT	
31002	ORC HANEPOOT 750ML	1	6 X 750ml	519.24			15	519.24	
31006	ORC WHITE MUSCADEL 750ML	1	6 X 750ml	519.24	-5%		15	493.28	
31010	ORC WHITE JEREPIGO 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	
	Rounding (10c)	1		-0.04			0	-0.04	
Total Litres		328.50							
				Subtotal				1,999.04	
				VAT Amount				299.86	
				Total R Incl. VAT				2,298.90	

Banking Details:

Bank First National Bank (FNB)
Account No. 622 889 320 83
Bank Branch No. 230604
Your Reference 523-615007

Debtors JHB
UNPAID 2

Date Printed: 12.07.2024 13:03:16
Store DSC Receiving POD (Proof of Delivery)
NF47 Family Parties
POD Date/Time: 12.07.2024 13:06:48
Orangerivier Wynkelders Koop B 100000253
3

=====DELIVERY=====

Purchase Order:	4740651513
ASN Number:	
Invoice Number:	RIA12361972
Vehicle Trip Number:	47669947
Received By:	DLESHABAN227 (Dominick Leshabana)
Vehicle Registration:	HNN560FS
Driver:	france
Terminal ID:	NF47BJW0026775

Goods Receipt Document / Year: 5005557937
2024

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

Article Description	Barcode	Quantity X Mass Pack
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ORANGE RIVER HANEPoot 750ML	8009502541014	1 X 6
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ORANGE RIVER WHITE MUSCADEL 750ML	8009502541052	1 X 6
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ORANGE RIVER WHITE JEREPIGO 750ML	8009502541038	1 X 6
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ORANGE RIVER RED MUSCADEL 750ML	8009502541068	1 X 6
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S&J Tot:	24
Totals:	4

Driver's Name: *FRANCE* (print)

Driver's Signature: *[Signature]*

Received By: Dominick Leshabana.

Signature: *[Signature]*