

**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

523-625009

PNP EQUISTRIA NF28
THE WILLOWS
H/V ROSSOUW & SIMON VERMOTE
PRETORIA

Email debtors@owk.co.za
Salesperson JHB North
External Document No. 4740810823 / 18/07
Customer VAT Reg. No:
Invoice No. RIA12362044
Document Date 15 July 2024
Due Date 31 August 2024
Customer Liquor Licence No. GAU/033832 -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
31033	ORC RED JEREPIGO 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		-0.02		0	-0.02
Total Litres		595.00		Subtotal			1,479.82
				VAT Amount			221.98
				Total R Incl. VAT			1,701.80

Banking Details:

Bank	First National Bank (FNB)
Account No.	622 889 320 83
Bank Branch No.	230604
Your Reference	523-625009

Date Printed: 17.07.2024 09:38:56
Store DSD Receiving POD (Proof of Delivery)
NF28 Family Equestria Mall
POD Date/Time: 17.07.2024 09:38:52
Oranjerivier Wynkelders Koop B 100000253

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=====DELIVERY=====

Purchase Order: 4740810823

ASN Number:

Invoice Number: RIA12362044

Vehicle Trip Number: 47709016

Received By: MKHUMAL0202 (Mkhululi Liberty Khumalo)

Vehicle Registration: HBC 752 FS

Driver: JUSTICE

Terminal ID: NF28BDW0025059

Goods Receipt Document / Year: 5005669567
2024

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

Article Description

Barcode

Quantity X Mass Pack

ORANGE RIVER CAPE RUBY 750ML

6009602541137

1 X 6

ORANGE RIVER RED MUSCADEL 750ML

6009602541069

1 X 6

ORANGE RIVER RED JEREPIGO 750ML

6009602541045

1 X 6

SKU Tot:

18

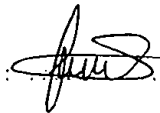
Totals:

3

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Driver's Name: Justice (print)

)

Driver's Signature: 

Received By:  Mkhululi Liberty Khumalo.

Signature: _____