

**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

532-625002

PNP FAMILY ZEERUST NF11
POSBUS 1007
CHURCH STREET
2865 ZEERUST-SHARIMAPARK

Email debtors@owk.co.za
Salesperson Donald Malele (Hartswater)
External Document No. 4740642793 / 19/07
Customer VAT Reg. No. 4030213849
Invoice No. RIA12362074
Document Date 16 July 2024
Due Date 31 August 2024
Customer Liquor Licence No. NWP0007952 (-DES'202)

No.	Description	Quantity	Unit of Measure	Unit Price		VAT %	Line Amount	
				Excl. VAT	Disc. %		Excl. VAT	
22086	DELUSH NATURAL SWEET RED 5L	1	4 X 5L	585.32		15	585.32	
22088	DELUSH NATURAL SWEET ROSE 3L	1	6 X 3L	618.30	-5%	15	587.38	
22089	DELUSH NATURAL SWEET RED 3L	1	6 X 3L	618.30	-5%	15	587.38	
22091	DELUSH NATURAL SWEET ROSE 750ML	1	12 X 750ml	462.72	-4%	15	444.21	
22092	DELUSH NATURAL SWEET RED 750ML	1	12 X 750ml	462.72	-4%	15	444.21	
	Rounding (10c)	1		-0.08		0	-0.08	
Total Litres		444.00						
				Subtotal			2,648.42	
				VAT Amount			397.28	
				Total R Incl. VAT			3,045.70	

Banking Details:

Bank	First National Bank (FNB)
Account No.	622 889 320 83
Bank Branch No.	230604
Your Reference	532-625002

Liquor Runners JHB
DEBRIEFED 2

DATE

TIME

Date Printed: 18.02.2024 11:46:20
Store OSC Receiving POO (Proof of Delivery)
NF11 Family Zeeuws
POO Date/Time 18.02.2024 11:46:22
Organisatie Winkelders Koop B 100000253

*****DELIVERY*****
Purchase Order 4740642793

ASN Number
Invoice Number RI412362074
Vehicle Info Number: 47724352
Received By: ANIEUWOLD003 (Annelieke Nieuwoudt)
Vehicle Registration: HBB2853FS
Driver: OSCAR
Terminal ID: NF113JWC027876

Goods Receipt Document / Year 5005710500
2024

*****GOODS RECEIVED*****

Article Description
Barcode Quantity X Mass Pack

DELUSH SWEET RED 5L
6008602545210 / 1 X 4

DELUSH SWEET ROSE 3L
6008602545255 / 1 X 6

DELUSH SWEET RED 3L
6008602545272 / 1 X 6

DELUSH SWEET ROSE 750ML
6008602545319 / 1 X 12

DELUSH SWEET RED 750ML
6008602545333 / 1 X 12

SKL Tot: 40
Totals: 5

Driver's Name OSCAR (print)

Driver's Signature: [Signature]

Received By: [Signature] Annelieke Nieuwoudt.

Signature: [Signature]