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
522-620001

PICK N PAY LIQUOR STORE ERMELO GF10
SHOP 3 & 4,CNR AMERSFOORT DRIVE & CAMDEN AVENUE
PICK N PAY SHOPPING CENTRE
ERMELO

Email	debtors@owk.co.za
Salesperson	JHB North
External Document No.	**4740924066 / 26/07**
Customer VAT Reg. No:	
Invoice No.	**RIA12362107**
Document Date	18 July 2024
Due Date	31 August 2024
Customer Liquor Licence No.	DTI/004784 -LICENCE

No.	Description	Quantity	Unit of Measure	Unit Price Excl. VAT	Disc. %	VAT %	Line Amount Excl. VAT
26004	THE HEDGEHOG ROSE 750ML	1	6 X 750ml	319.14	-7.5%	15	295.20
	Rounding (10c)	1		-0.08		0	-0.08

Total Litres	**1072.50**	**Subtotal**	**295.12**
		VAT Amount	44.28
		Total R Incl. VAT	**339.40**

Banking Details:

Bank	First National Bank (FNB)
Account No.	622 889 320 83
Bank Branch No.	230604
Your Reference	522-620001

Liquor Runners JHB
DEBRIEFED 2

DATE ______

TIME ______

Date Printed: 22.07.2024 13:06:44
Store DSD Receiving POD (Proof of Delivery)
GF10 Family Ermelo
POD Date/Time: 22.07.2024 13:06:44
Oranjerivier Wynkelders Koop B 100000253
3

============DELIVERY======================
Purchase Order: 4740924066
===
ASN Number:
Invoice Number: RIA12362107
Vehicle Trip Number: 47758864
Received By: ADEBRUYN002 (Anna-Marie de Bru
yn)
Vehicle Registration: WILLIAM
Driver: william
Terminal ID: GF10BDW0274348

Goods Receipt Document / Year: 5005810515
2024
============GOODS RECEIVED=================
Article Description
Barcode Quantity X Mass Pack

THE HEDGEHOG ROSE 750ML
6009602546170 1 X 6

SKU Tot: 6
Totals: 1
===

Driver's Name: ....(print
)

Driver's Signature: ....

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Received By: Anna-Marie de Bruyn.

Signature: