

**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

523-610176

PNP FAMILY KEMPTON SQUARE GF23
CNR CENTRAL AVE & WEST ST
KEMPTON SQUARE
KEMPTON PARK

Email debtors@owk.co.za
Salesperson JHB North
External Document No. 4740850719 / 26/07/24
Customer VAT Reg. No. 4550115309
Invoice No. RIA12362140
Document Date 19 July 2024
Due Date 31 August 2024
Customer Liquor Licence No. GLB6000001321 -LICEN

No.	Description	Quantity	Unit of Measure	Unit Price Excl. VAT	Disc. %	VAT %	Line Amount Excl. VAT
22090	DELUSH NATURAL SWEET WHITE 750ML	1	12 X 750ml	462.72	-4%	15	444.21
22091	DELUSH NATURAL SWEET ROSE 750ML	4	12 X 750ml	462.72	-4%	15	1,776.84
22092	DELUSH NATURAL SWEET RED 750ML	1	12 X 750ml	462.72	-4%	15	444.21
	Rounding (10c)	1		-0.05		0	-0.05
Total Litres		830.00		Subtotal			2,665.21
				VAT Amount			399.79
				Total R Incl. VAT			3,065.00

Banking Details:

Bank	First National Bank (FNB)
Account No.	622 889 320 83
Bank Branch No.	230604
Your Reference	523-610176

Date Printed: 23.07.2024 13:58:36
Store DSD Receiving POD (Proof of Delivery)
GF23 PnP QualiSave Kempton Square
POD Date/Time: 23.07.2024 13:58:34
Oranjerivier Wynkelders Koop B 100000253

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=====DELIVERY=====

Purchase Order: 4740850719

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ASN Number:

Invoice Number: RIA12362140

Vehicle Trip Number: 47771494

Received By: BKHUMAL0023 (Bongani Khumalo)

Vehicle Registration: HBC 748 FS

Driver: RAYMOND

Terminal ID: GF23BDW0040650

Goods Receipt Document / Year: 5005847459
2024

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

Article Description

Barcode Quantity X Mass Pack

DELUSH SWEET WHITE 750ML
6009602545296

1 X 12

DELUSH SWEET ROSE 750ML
6009602545319

4 X 12

DELUSH SWEET RED 750ML
6009602545333

1 X 12

SKU Tot:

72

Totals:

6

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Driver's Name:  (print
)

Driver's Signature: 

Received By: Bongani Khumalo.

Signature: 