



Jo ~ 15 FTR 162 L

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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

Nelspruit LR
Posbus 544
UPINGTON, 8800
South Africa

Registration No. 2023/694851/07
Liquor Licence No. RG0000760
VAT Registration No. 4550115309

Ship-to Address
529-620010

PICK 'N PAY INLANGA MALL NC37
ERF 2159 & 2160 CNR FLAMBOYANT & BITTERBESSIE STRS
WEST ACRES EXT 38 (9-2-1-05121)
1200 NELSPRUIT

Email debtors@owk.co.za
Salesperson Lowveld
External Document No. 4740090602 / 08/07
Customer VAT Reg. No: 40901055
Invoice No. RI12982065
Document Date 28 June 2024
Due Date 31 July 2024
Customer Liquor Licence No. 9-2-1-05121 / 05124-

No.	Description	Quantity	Unit of Measure	Unit Price		Disc. %	VAT %	Line Amount	
				Excl. VAT				Excl. VAT	
31040	ORC CAPE RUBY 750ML	1	6 X 750ml	519.24		-5%	15	493.28	
	Rounding (10c)	1		-0.07			0	-0.07	
Total Litres		460.50		Subtotal				493.21	
				VAT Amount				73.99	
				Total R Incl. VAT				567.20	

Banking Details:

Bank	First National Bank (FNB)
Account No.	622 889 320 83
Bank Branch No.	230604
Your Reference	529-620010

Receiver Name:

Date Received:

Signature:

Date Printed: 03.07.2024 12:00:58
Store DSD Receiving POD (Proof of Delivery)
NC37 Ilanga Mall
POD Date/Time: 03.07.2024 12:00:56
Oranjerivier Wynkelders Koop B 100000253
3

=====DELIVERY=====

Purchase Order: 4740090602

ASN Number:

Invoice Number: RI12982065

Vehicle Trip Number: 47571909

Received By: P1079298 (S'khumbuzo Madonsela)

Vehicle Registration: FTR162L

Driver: jonas

Terminal ID: NC37BDW0262714

Goods Receipt Document / Year: 5005292765
2024

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

Article Description

Barcode

Quantity X Mass Pack

ORANGE RIVER CAPE RUBY 750ML
6009602541137

1 X 6

SKU Tot:

6

Totals:

1

Driver's Name: *Jonas Ligo* (print)

Driver's Signature: *Jonas*

Received By: S'khumbuzo Madonsela.

Signature: *S'khumbuzo*