

**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

529-062004

PNP FAMILY BARBERTON NF13
POSBUS 544
8800 UPINGTON

Email debtors@owk.co.za
Salesperson Lowveld
External Document No. 4739802786 / 27/06
Customer VAT Reg. No:
Invoice No. RI12982008
Document Date 18 June 2024
Due Date 31 July 2024
Customer Liquor Licence No. MPU/021646 -LICENCE

No.	Description	Quantity	Unit of Measure	Unit Price Excl. VAT	Disc. %	VAT %	Line Amount Excl. VAT
31002	ORC HANEPOOT 750ML	1	6 X 750ml	519.24		15	519.24
	Rounding (10c)	1		-0.03		0	-0.03
Total Litres		13.50		Subtotal			519.21
				VAT Amount			77.89
				Total R Incl. VAT			597.10

Banking Details:

Bank	First National Bank (FNB)
Account No.	622 889 320 83
Bank Branch No.	230604
Your Reference	529-062004

Date Printed: 27.06.2024 13:29:37
Store JSD Receiving POD (Proof of Delivery)
NF13 Family Barberton
POD Date/Time: 27.06.2024 13:29:36
Grasje rivier mynkelders Kopp B 100000253
3

=====DELIVERY=====
Purchase Order: 4739802786
=====
ASN Number:
Invoice Number: RI12932008
Vehicle Iris Number: 47916957
Received By: ENDUKULA38 (Batho Ndokula)
Vehicle Registration: FIR157L
Driver: DAVID
Terminal ID: NF13BLW0013391

Goods Receipt Document / Year: 5005141925
2024

=====GOODS RECEIVED=====
Article Description
Barcode Quantity X Mass Pack

ORANGE RIVER HANECOT 750ML
6009602541014 1 X 6

SKU Tot. 6
Totals: 1
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Driver's Name: David.....(print)

Driver's Signature: .....

Received By: Batho Ndokula

Signature: .....