

**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. 4732979803/ 08JAN  
Customer VAT Reg. No. 40901055  
Invoice No. RI12981522  
Document Date 02 January 2024  
Due Date 29 February 2024  
Customer Liquor Licence No. 9-2-1-05121 / 05124-

| No.          | Description        | Quantity | Unit of Measure | Unit Price Excl. VAT | Disc. % | VAT % | Line Amount Excl. VAT |
|--------------|--------------------|----------|-----------------|----------------------|---------|-------|-----------------------|
| 31002        | ORC HANEPOOT 750ML | 1        | 6 X 750ml       | 476.34               |         | 15    | 476.34                |
|              | Rounding (10c)     | 1        |                 | -0.09                |         | 0     | -0.09                 |
| Total Litres |                    | 9.00     |                 |                      |         |       |                       |
|              |                    |          |                 | Subtotal             |         |       | 476.25                |
|              |                    |          |                 | VAT Amount           |         |       | 71.45                 |
|              |                    |          |                 | Total R Incl. VAT    |         |       | 547.70                |

**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: 03.01.2024 10:11:31  
Store DSD Receiving POD (Proof of Delivery)  
NC37 Ilanga Mall  
POD Date/Time: 03.01.2024 10:11:30  
Oranjerivier Wynkelders Koop B 100000253  
3

=====DELIVERY=====

Purchase Order: 4732979803

ASN Number:

Invoice Number: RL12981522

Vehicle Trip Number: 45699590

Received By: P1079298 (S'khumbuzo Madonsela  
)

Vehicle Registration: FTR157L

Driver: gift

Terminal ID: NC37BDW0262768

Goods Receipt Document / Year: 5000042846  
2024

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

Article Description

Barcode

Quantity X Mass Pack

ORANGE RIVER HANEP00T 750ML

6009602541014

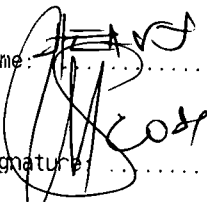
1 X 6

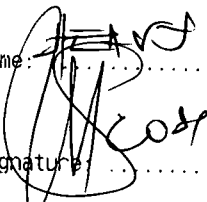
SKU Tot:

6

Totals:

1

Driver's Name:  (print  
)

Driver's Signature: 

Received By: S'khumbuzo Madonsela.

Signature: 