

**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

529-620002

PNP RIVERSIDE MALL NC18
RIVERSIDE MALL WHITE RIVER RD (R40)
1200 NELSPRUIT

Email debtors@owk.co.za
Salesperson Lowveld
External Document No. 4732979801/ 08JAN
Customer VAT Reg. No: 4090105588
Invoice No. RI12981523
Document Date 02 January 2024
Due Date 29 February 2024
Customer Liquor Licence No. 9-2-1-05541 OKT 23

No.	Description	Quantity	Unit of Measure	Unit Price		VAT %	Line Amount	
				Excl. VAT	Disc. %		Excl. VAT	
31040	ORC CAPE RUBY 750ML	1	6 X 750ml	476.34		15	476.34	
	Rounding (10c)	1		-0.09		0	-0.09	
Total Litres		4.50						
				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	529-620002

Date Printed: 04.01.2024 10:27:12
Store DSD Receiving POD (Proof of Delivery)
NC18 Riverside Mall
POD Date/Time: 04.01.2024 10:27:11
Oranjerivier Wynkelders Koop B 100000253

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=====DELIVERY=====

Purchase Order: 4732979801

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ASN Number:
Invoice Number: RI12981523
Vehicle Trip Number: 45710288
Received By: P995081 (Nozipho Chemone)
Vehicle Registration: TTL692L
Driver: david
Terminal ID: NC18BDW0263183

Goods Receipt Document / Year: 5000075749
2024

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

Article Description
Barcode Quantity X Mass Pack

ORANGE RIVER CAPE RUBY 750ML
6009602541137 1 X 6

SKU Tot: 6
Totals: 1

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

Driver's Signature: .....

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Received By: Nozipho Chemone.

