

**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. 4733245083/ 11JAN
Customer VAT Reg. No:
Invoice No. RI12981534
Document Date 08 January 2024
Due Date 29 February 2024
Customer Liquor Licence No. MPU/021646 -LICENCE

No.	Description	Quantity	Unit of Measure	Unit Price Excl. VAT	Disc. %	VAT %	Line Amount Excl. VAT
22088	DELUSH NATURAL SWEET ROSE 3L	1	6 X 3L	588.84		15	588.84
31033	ORC RED JEREPIGO 750ML	1	6 X 750ml	476.34		15	476.34
	Rounding (10c)	1		-0.06		0	-0.06
Total Litres		22.50		Subtotal			1,065.12
				VAT Amount			159.78
				Total R Incl. VAT			1,224.90

FCF 2922

Banking Details:

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

Date Printed: 10.01.2024 15:09:35
Store DSD Receiving POD (Proof of Delivery)
NF13 Family Barberton
POD Date/Time: 10.01.2024 15:09:34
Oranjerivier Wynkelders Koop B 100000253
3

=====DELIVERY=====

Purchase Order: 4733245083	
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ASN Number:	
Invoice Number: 112981534	
Vehicle Trip Number: 45776814	
Received By: JJACKSON207 (Janet Jackson)	
Vehicle Registration: FGF292L	
Driver: ELLIOT	
Terminal ID: NF13BDW0013346	

Goods Receipt Document / Year: 5000254834
2024

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

Article Description	Quantity X Mass Pack
Barcode	

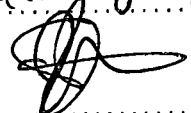
DELL SWEET ROSE 3L	
6009602545258	1 X 6

ORANGE RIVER RED JEREPIGO 750ML	
6009602541045	1 X 6

SKU Tot:	12
Totals:	2

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Driver's Name:  (print)

Driver's Signature: 

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Received By: Janet Jackson. 