

**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. 4733743946/ 25JAN
Customer VAT Reg. No:
Invoice No. RI12981564
Document Date 22 January 2024
Due Date 29 February 2024
Customer Liquor Licence No. MPU/021646 -LICENCE

No.	Description	Quantity	Unit of Measure	Unit Price		VAT %	Line Amount	
				Excl. VAT	Disc. %		Excl. VAT	
22091	DELUSH NATURAL SWEET ROSE	1	12 X 750ml	440.64		15	440.64	
	750ML							
	Rounding (10c)	1		-0.04		0	-0.04	
Total Litres		9.00						
				Subtotal				440.60
				VAT Amount				66.10
				Total R Incl. VAT				506.70

Banking Details:

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

Date Printed: 24.01.2024 11:58:24
Store DSD Receiving POD (Proof of Delivery)
NF13 Family Barberton
POD Date/Time: 24.01.2024 11:58:23
Oranjerivier Wynkelders Koop B 100000253
3

=====DELIVERY=====

Purchase Order: 4733743946

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ASN Number:
Invoice Number: RI12981564
Vehicle Trip Number: 45918862
Received By: JJACKSON207 (Janet Jackson)
Vehicle Registration: FTL692L
Driver: DAVID
Terminal ID: NF13BDW0013346

Goods Receipt Document / Year: 5000641804
2024

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

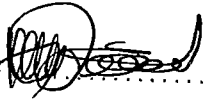
Arti Description	Quantity X Mass Pack
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DELUSH SWEET ROSE 750ML	
6009602545319	1 X 12

SKU Tot:	12
Totals:	1

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

Driver's Signature: 

Received By: Janet Jackson 