

**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.
Liquor Licence No.
VAT Registration No.

2023/694851/07
RG0000760
4550115309

Ship-to Address

529-625006

PNP FAM WHITERIVER NF21
WHITERIVER SQAURE HOEK VAN
CHIEF MGIAENI KHUMALO & HENNIE
1240 WITRIVIER

Email debtors@owkico.za
Salesperson Lowyeld
External Document No. 4734703347/ 16FEB
Customer VAT Reg. No: 4820207977
Invoice No. RI12981616
Document Date 12 February 2024
Due Date 31 March 2024
Customer Liquor Licence No. MPU/024138 -LICENCE

No.	Description	Quantity	Unit of Measure	Unit Price Excl. VAT	Disc. %	VAT %	Line Amount Excl. VAT
22085	DELUSH NATURAL SWEET ROSE 5L	1	4 X 5L	557.44		15	557.44
	Rounding (10c)	1		-0.06		0	-0.06
Total Litres		409.00		Subtotal			557.38
				VAT Amount			83.62
				Total R Incl. VAT			641.00

MUDDY
Q

Banking Details:

Bank	First National Bank (FNB)
Account No.	622 889 320 83
Bank Branch No.	230604
Your Reference	529-625006

Date Printed: 14.02.2024 10:16:11
Store DSD Receiving POD (Proof of Delivery)
NF21 Family Whiteriver
POD Date/Time: 14.02.2024 10:15:17
Oranjerivier Wynkelders Koop B 100000253

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=====DELIVERY=====

Purchase Order: 4734703347

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ASN Number:
Invoice Number: 12981616
Vehicle Trip Number: 46140905
Received By: JPRETORIU052 (Jacobus Johannes Pretorius)
Vehicle Registration:
Driver:
Terminal ID: NF21BDW0271953

Goods Receipt Document / Year: 5001266946
2024

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

Article Description
By Code Quantity X Mass Pack

DELUSH SWEET ROSE 5L
6009602545197 1 X 4

SKU Tot: 4
Totals: 1

Driver's Name: Aron (print)

Driver's Signature: [Signature]

Received By: Jacobus Johannes Pretorius.

Signature: [Signature]