

**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
529-620010

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. 4734655032/ 19FEB
Customer VAT Reg. No: 40901055
Invoice No. RI12981618
Document Date: 12 February 2024
Due Date: 31 March 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
31033	ORC RED JEREPIGO 750ML	1	6 X 750ml	476.34		15	476.34
	Rounding (10c)	1		-0.09		0	-0.09
Total Litres		384.50		Subtotal			476.25
				VAT Amount			71.45
				Total R Incl. VAT			547.70

John Sings

Banking Details:

Bank	First National Bank (FNB)
Account No.	622 889 320 83
Bank Branch No.	230604
Your Reference	529-620010

Date Printed: 14.02.2024 10:19:47
Store DSD Receiving POD (Proof of Delivery)
NC37 Ilanga Mall
POD Date/Time: 14.02.2024 10:19:46
Oranjerivier Wynkelders Koop B 100000253

3

=====DELIVERY=====

Purchase Order: 4734655032

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ASN Number:

Invoice Number: 12981618

Vehicle Trip Number: 46139780

Received By: P1079298 (S'khumbuzo Madonsela

) Vehicle Registration: FTR157L

Driver: Jonts

Terminal ID: NC37BDW0262768

Goods Receipt Document / Year: 5001267159
2024

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

Article Description

Barcode

Quantity X Mass Pack

ORANGE RIVER RED JEREPIGO 750ML
6009602541045

1 X 6

SKU Tot:

6

Totals:

1

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Driver's Name: Jonts Sinyo print

Driver's Signature: Jonts Sinyo

Received By: S'khumbuzo Madonsela.

Signature: S