

**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

529-062004

PNP FAMILY BARBERTON NF13
POSBUS 544
8800 UPINGTON

Email debtors@owk.co.za
Salesperson Lowveld
External Document No. 4736052717 / 21/03
Customer VAT Reg. No:
Invoice No. R112981729
Document Date 18 March 2024
Due Date 30 April 2024
Customer Liquor Licence No. MPU/021646 -LICENCE

No.	Description	Quantity	Unit of Measure	Unit Price Excl. VAT	Disc. %	VAT %	Line Amount Excl. VAT
22089	DELUSH NATURAL SWEET RED 3L	2	6 X 3L	588.84		15	1,177.68
22090	DELUSH NATURAL SWEET WHITE 750ML	1	12 X 750ml	440.64		15	440.64
22092	DELUSH NATURAL SWEET RED 750ML	1	12 X 750ml	440.64		15	440.64
Total Litres		54.00		Subtotal			2,058.96
				VAT Amount			308.84
				Total R Incl. VAT			2,367.80

Banking Details:

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

Date Printed: 20.03.2024 11:08:17
Store DSD Receiving POD (Proof of Delivery)
NF13 Family Barberton
POD Date/Time: 20.03.2024 11:05:17
Oranjerivier Wynkelders Koop B 100000253

=====DELIVERY=====

Purchase Order: 4736052717

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ASN Number:
Invoice Number: 1978407
Vehicle Trip Number: 46509581
Received By: JJACKSON207 (Janet Jackson)
Vehicle Registration: FTL692L
Driver: gideon
Terminal ID: NF13BDW0013346

Goods Receipt Document / Year: 5002315077
2024

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

Article Description	Quantity X Mass Pack
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DELUSH SWEET RED 6009602545272	2 X 6
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DELUSH SWEET RED 750ML 6009602545333	1 X 12
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DELUSH SWEET WHITE 750ML 6009602545296	1 X 12
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SKU Tot:	36
Totals:	4

Driver's Name: Gideon (print)

Driver's Signature: [Signature]

Received By: Janet Jackson [Signature]

Signature: