

**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
529-620010

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. 4736354197 / 1/4
Customer VAT Reg. No. 40901055
Invoice No. R112981742
Document Date 20 March 2024
Due Date 30 April 2024
Customer Liquor Licence No. 9-2-1-05121 / 05124-

No.	Description	Quantity	Unit of Measure	Unit Price		VAT %	Line Amount
				Excl. VAT	Disc. %		Excl. VAT
31040	ORC CAPE RUBY 750ML	1	6 X 750ml	476.34		15	476.34
	Rounding (10c)	1		-0.09		0	-0.09
Total Litres		4.50		Subtotal			476.25
				VAT Amount			71.45
				Total R Incl. VAT			547.70

NEISON
FTR 1624

Banking Details:

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

Date Printed: 27.03.2024 12:40:13
Store DSD Receiving POD (Proof of Delivery)
NC37 Ilanga Mall
POD Date/Time: 27.03.2024 12:40:11
Oranjerivier Wynkelders Koop B 100000253

=====DELIVERY=====

Purchase Order: 4736354197

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ASN Number:

Invoice Number: RI12981742

Vehicle Trip Number: 46584151

Received By: SSAMB0555 (Sandile Sambo)

Vehicle Registration: FTR162L

Driver: nelson

Terminal ID: NC37BDW0262714

Goods Receipt Document / Year: 5002521446
2024

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

Article Description

Barcode

Quantity X Mass Pack

ORANGE RIVER CAPE RUBY 750ML

6009602541137

1 X 6

SKU Tot:

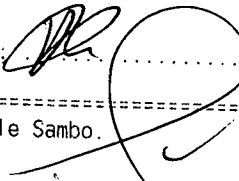
6

Totals:

1

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Driver's Name: *Nelson* (print)

Driver's Signature: 

Received By: Sandile Sambo.

Signature: _____