

**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
529-625006

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

Email debtors@owk.co.za
Salesperson Lowveld
External Document No. 4736412953 / 29/03
Customer VAT Reg. No: 4820207977
Invoice No. R112981748
Document Date 22 March 2024
Due Date 30 April 2024
Customer Liquor Licence No. MPU/024138 -LICENCE

No.	Description	Quantity	Unit of Measure	Unit Price Excl. VAT	Disc. %	VAT %	Line Amount Excl. VAT
21109	ORG DRY RED 5L	1	4 X 5L	651.36	-25%	15	488.52
		Total Litres	20.00	Subtotal			488.52
				VAT Amount			73.28
				Total R Incl. VAT			561.80

Banking Details:

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

Date Printed: 27.03.2024 09:18:43
Store DSD Receiving POD (Proof of Delivery)
NF21 Family Whiteriver
POD Date/Time: 27.03.2024 09:18:42
Oranjerivier Winkelders Koop B 10000025

=====DELIVERY=====

Purchase Order: 4736412953

ASN Number:

Invoice Number: RI12981748

Vehicle Trip Number: 46578848

Received By: PWILCOX055 (Paul Wilcox)

Vehicle Registration:

Driver:

Terminal ID: NF21BDW0271953

Goods Receipt Document / Year: 5002508456
2024

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

Article Description

Barcode

Quantity X Mass Pack

ORANGE RIVER DRY RED 5L
6009602541458

1 X 4

SKU Tot:

4

Totals:

1

Driver's Name: Gift (print)

Driver's Signature:

Received By: Paul Wilcox

Signature: