

**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

529-062004

PNP FAMILY BARBERTON NF13
POSBUS 544
8800 UPINGTON

Email debtors@owk.co.za
Salesperson Lowveld
External Document No. 4736583505/ 04.04.24
Customer VAT Reg. No.
Invoice No. RI12981762
Document Date 26 March 2024
Due Date 30 April 2024
Customer Liquor Licence No. MPU/021646 -LICENCE

No.	Description	Quantity	Unit of Measure	Unit Price		Disc. %	VAT %	Line Amount	
				Excl. VAT				Excl. VAT	
21109	ORC DRY RED 5L	2	4 X 5L	651.36		-25%	15	977.04	
22086	DELUSH NATURAL SWEET RED 5L	1	4 X 5L	557.44			15	557.44	
	Rounding (10c)	1		-0.05			0	-0.05	
Total Litres		60.00							
				Subtotal				1,534.43	
				VAT Amount				230.17	
				Total R Incl. VAT				1,764.60	

Banking Details:

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

Date Printed: 03.04.2024 13:20:30
Store DSD Receiving POD (Proof of Delivery)
NF13 Family Barberton
POD Date/Time: 03.04.2024 13:20:25
Oranjerivier Wynkelders Koop B 100000253
3

=====DELIVERY=====

Purchase Order: 4736583505

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ASN Number:
Invoice Number: RI12981762
Vehicle Trip Number: 46642113
Received By: JJACKSON207 (Janet Jackson)
Vehicle Registration: FGF292L
Driver: GIDEON
Terminal ID: NF13BDW0013346

Goods Receipt Document / Year: 5002689939
2024

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

Article Description
Br Code Quantity X Mass Pack

ORANGE RIVER DRY RED 5L
6009602541458 2 X 4

DELUSH SWEET RED 5L
6009602545210 1 X 4

SKU Tot: 12
Totals: 3

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Driver's Name: *Gideon* (print)

Driver's Signature: *[Signature]*

Received By: Janet Jackson *[Signature]*

Signature: