

**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. 4737185198/ 19.04.24
Customer VAT Reg. No: 4820207977
Invoice No. R112981808
Document Date 15 April 2024
Due Date 31 May 2024
Customer Liquor Licence No. MPU/024138 -LICENCE

No.	Description	Quantity	Unit of Measure	Unit Price		VAT %	Line Amount	
				Excl. VAT	Disc. %		Excl. VAT	
22092	DELUSH NATURAL SWEET RED	1	12 X 750ml	440.64		15	440.64	
	750ML							
	Rounding (10c)	1		-0.04		0	-0.04	
Total Litres		635.50		Subtotal			440.60	
				VAT Amount			66.10	
				Total R Incl. VAT			506.70	

Banking Details:

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

Nicholas
M
FGF 2922

Date Printed: 17.04.2024 12:47:09
Store DSD Receiving POD (Proof of Delivery)
NF21 Family Whiteriver
POD Date/Time: 17.04.2024 12:46:14
Oranjerivier Winkelders Koop B 100000253

3

=====DELIVERY=====

Purchase Order: 4737185198

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ASN Number:

Invoice Number: 12981808

Vehicle Trip Number: 46792714

Received By: JPRETORIUC52 (Jacobus Johannes Pretorius)

Vehicle Registration:

Driver:

Terminal ID: NF21BDW0271953

Goods Receipt Document / Year: 5003112392
2024

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

Article Description

Bar Quantity X Mass Pack

DELUSH SWEET RED 750ML
6009602545333

1 X 12

SKU Tot: 12

Totals: 1

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Driver's Name: *Nicholas* (print)

Driver's Signature: *[Signature]*

Received By: Jacobus Johannes Pretorius.

Signature: *[Signature]*