

**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

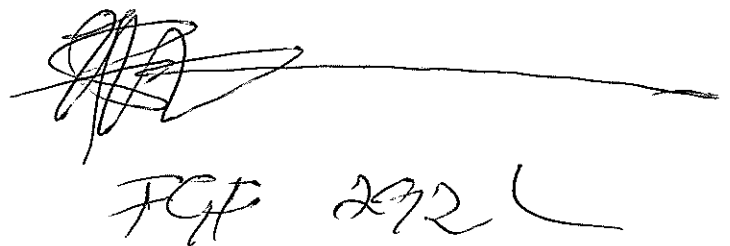
**Ship-to Address**

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.** 4737767886/ 03.05.2024  
Customer VAT Reg. No: 4820207977  
**Invoice No.** RI12981861  
Document Date 29 April 2024  
Due Date 31 May 2024  
Customer Liquor Licence No. MPU/024138 -LICENCE

| No.          | Description                  | Quantity | Unit of Measure | Unit Price Excl. VAT     | Disc. % | VAT % | Line Amount Excl. VAT |
|--------------|------------------------------|----------|-----------------|--------------------------|---------|-------|-----------------------|
| 22088        | DELUSH NATURAL SWEET ROSE 3L | 1        | 6 X 3L          | 588.84                   |         | 15    | 588.84                |
|              | Rounding (10c)               | 1        |                 | -0.07                    |         | 0     | -0.07                 |
| Total Litres |                              | 1302.00  |                 |                          |         |       |                       |
|              |                              |          |                 | <b>Subtotal</b>          |         |       | <b>588.77</b>         |
|              |                              |          |                 | VAT Amount               |         |       | 88.33                 |
|              |                              |          |                 | <b>Total R Incl. VAT</b> |         |       | <b>677.10</b>         |

**Banking Details:**

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

Receiver Name:

Date Received:

Signature:

Date Printed: 02.05.2024 14:50:48  
Store DSD Receiving POD (Proof of Delivery)  
NF21 Family Witeriver  
POD Date/Time: 02.05.2024 14:50:47  
Oranjerivier Winkelders Koop B 100000253  
3

=====DELIVERY=====

|                       |                                           |
|-----------------------|-------------------------------------------|
| Purchase Order:       | 4737767886                                |
| ASN Number:           |                                           |
| Invoice Number:       | RI12981861                                |
| Vehicle Trip Number:  | 46949703                                  |
| Received By:          | JPRETORIU052 (Jacobus Johannes Pretorius) |
| Vehicle Registration: |                                           |
| Driver:               |                                           |
| Terminal ID:          | NF21B0W0271953                            |

Goods Receipt Document / Year: 5003563819  
2024

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

| Article Description | Barcode | Quantity | X | Mass | Pack |
|---------------------|---------|----------|---|------|------|
|---------------------|---------|----------|---|------|------|

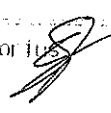
|                      |               |   |   |   |  |
|----------------------|---------------|---|---|---|--|
| DELUSH SWEET ROSE 3L | 6009602545258 | 1 | X | 6 |  |
|----------------------|---------------|---|---|---|--|

|          |   |
|----------|---|
| SKU Tot: | 6 |
| Totals:  | 1 |

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Driver's Name: ..... (print )

Driver's Signature: .....

Received By: Jacobus Johannes Pretorius 

Signature .....