



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. 4737437095/ 29.04.24
Customer VAT Reg. No: 40901055
Invoice No. R112981829
Document Date 22 April 2024
Due Date 31 May 2024
Customer Liquor Licence No. 9-2-1-05121 / 05124-

No.	Description	Quantity	Unit of Measure	Unit Price Excl. VAT	Disc. %	VAT %	Line Amount Excl. VAT
31002	ORC HANEPOOT 750ML	1	6 X 750ml	476.34		15	476.34
	Rounding (10c)	1		-0.09		0	-0.09
Total Litres		1028.00		Subtotal			476.25
				VAT Amount			71.45
				Total R Incl. VAT			547.70

James Hugo

Banking Details:

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

Date Printed: 24.04.2024 13:46:28
Store DSD Receiving POD (Proof of Delivery)
NC37 Ilanga Mall
POD Date/Time: 24.04.2024 13:46:27
Oranjerivier Wynkelders Koop B 100000253

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=====DELIVERY=====
Purchase Order: 4737437095

ASN Number:
Invoice Number: 12981829
Vehicle Trip Number: 46868309
Received By: P1079298 (S'khumbuzo Madonsela)

Vehicle Registration: FNZ055L
Driver: jonas
Terminal ID: NC37BDW0262714

Goods Receipt Document / Year: 5003328092
2024

=====GOODS RECEIVED=====
Article Description
Barcode

Quantity X Mass Pack

ORANGE RIVER HANEP00T 750ML
6009602541014

1 X 6

SKU Tot: 6

Totals: 1

Driver's Name: *Jonas Sinang* (Print)

Driver's Signature: *Jonas*

Received By: S'khumbuzo Madonsela.

Signature: *[Signature]*