

**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. 4738516824 / 23/05
Customer VAT Reg. No:
Invoice No. RI12981917
Document Date 20 May 2024
Due Date 30 June 2024
Customer Liquor Licence No. MPU/021646 -LICENCE

No.	Description	Quantity	Unit of Measure	Unit Price		Disc. %	VAT %	Line Amount	
				Excl. VAT				Excl. VAT	
31006	ORC WHITE MUSCADEL 750ML	1	6 X 750ml	476.32		-5%	15	452.50	
31020	ORC RED MUSCADEL 750ML	1	6 X 750ml	476.32		-5%	15	452.50	
	Rounding (10c)	1		-0.05			0	-0.05	
Total Litres		551.00							
				Subtotal				904.95	
				VAT Amount				135.75	
				Total R Incl. VAT				1,040.70	

Banking Details:

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

Date Printed: 22.05.2024 15:33:13
Store DSD Receiving POD (Proof of Delivery)
NF13 Family Barberton
POD Date/Time: 22.05.2024 15:33:12
Oranjerivier Wynkelders Koop B 100000253

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=====DELIVERY=====

Purchase Order: 4738516824

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ASN Number:
Invoice Number: RI12981917
Vehicle Trip Number: 47156172
Received By: JJACKSON207 (Janet Jackson)
Vehicle Registration: FGF292L
Driver: DAVID
Terminal ID: NF13BDW0013346

Goods Receipt Document / Year: 5004154641
2024

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

Article Description	Quantity	X	Mass Pack
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ORANGE RIVER WHITE MUSCADEL 750ML			
6009602541052	1	X	6

ORANGE RIVER RED MUSCADEL 750ML			
6009602541069	1	X	6

SKU Tot:	12
Totals:	2

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Driver's Name: David (print)

Driver's Signature: 

Received By: Janet Jackson. 