



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. 4738833191 / 31/05
Customer VAT Reg. No. 4820207977
Invoice No. RI12981939
Document Date 27 May 2024
Due Date 30 June 2024
Customer Liquor Licence No. MPU/024138 -LICENCE

No.	Description	Quantity	Unit of Measure	Unit Price Excl. VAT	Disc. %	VAT %	Line Amount Excl. VAT
22086	DELUSH NATURAL SWEET RED 5L	1	4 X 5L	557.45		15	557.45
	Rounding (10c)	1		-0.07		0	-0.07
Total Litres		658.00		Subtotal			557.38
				VAT Amount			83.62
				Total R Incl. VAT			641.00

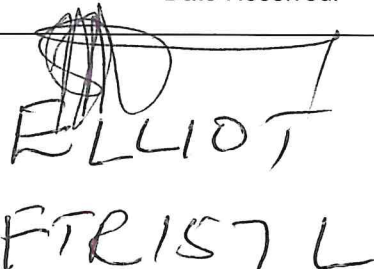
Banking Details:

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

Receiver Name:

Date Received:

Signature:


ELLIOT
FTR157 L

Date Printed: 28.05.2024 11:54:53
Store DSD Receiving POD (Proof of Delivery)
NF21 Family Whiteriver
POD Date/Time: 28.05.2024 11:54:52
Oranjerivier Winkelders Koop B 100000253
3

=====DELIVERY=====

Purchase Order: 4738833191

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ASN Number:

Invoice Number: RI12981939

Vehicle Trip Number: 47211923

Received By: PWILCOX055 (Paul Wilcox)

Vehicle Registration:

Driver:

Terminal ID: NF21BDW0271953

Goods Receipt Document / Year: 5004310329
2024

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

Article Description

Barcode

Quantity X Mass Pack

DELUSH SWEET RED 5L

6009602545210

1 X 4

SKU Tot:

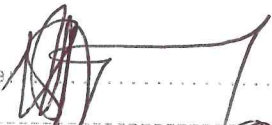
4

Totals:

1

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Driver's Name:  (print)

Driver's Signature: 

Received By: Paul Wilcox. 

Signature: