



# 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. 4738779061 / 30/05  
Customer VAT Reg. No: R112981941  
Invoice No. 27 May 2024  
Document Date 30 June 2024  
Due Date MPU/021646 -LICENCE  
Customer Liquor Licence No.

| No.          | Description            | Quantity | Unit of Measure | Unit Price        |       | Disc. % | Line Amount |     |
|--------------|------------------------|----------|-----------------|-------------------|-------|---------|-------------|-----|
|              |                        |          |                 | Excl. VAT         | VAT % |         | Excl. VAT   | VAT |
| 21109        | ORC DRY RED 5L         | 1        | 4 X 5L          | 651.37            | -25%  |         | 488.53      |     |
| 31020        | ORC RED MUSCADEL 750ML | 1        | 6 X 750ml       | 476.32            | -5%   |         | 452.50      |     |
|              | Rounding (10c)         | 1        |                 | -0.08             | 0     |         | -0.08       |     |
| Total Litres |                        | 578.00   |                 |                   |       |         |             |     |
|              |                        |          |                 | Subtotal          |       |         | 940.95      |     |
|              |                        |          |                 | VAT Amount        |       |         | 141.15      |     |
|              |                        |          |                 | Total R Incl. VAT |       |         | 1,082.10    |     |

Banking Details:

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

5004316243

Date Printed: 30.05.2024 15:28:32  
Store DSD Receiving POD (Proof of Delivery)  
NF13 Family Barberton  
POD Date Time: 30.05.2024 15:28:31  
Oranjerivier Wynkelders Koop B 100000253  
3

=====DELIVERY=====

Purchase Order: 4738779061

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ASN Number:  
Invoice Number: RI12981941  
Vehicle Trip Number: 47238648  
Received By: JJACKSON207 (Janet Jackson)  
Vehicle Registration: FHW451L  
Driver: DAVIE  
Terminal ID: NF13BDW0013346

Goods Receipt Document / Year: 5004376243  
2024

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

Article Description  
Barcode Quantity X Mass Pack

ORANGE RIVER DRY RED 5L  
6009602541458 1 X 4

ORANGE RIVER RED MUSCADEL 750ML  
6009602541069 1 X 6

SKU Tot: 10  
Totals: 2

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Driver's Name:  (print  
)

Driver's Signature: 

Received By: Janet Jackson. 

Signature:.....