

TAX INVOICE

Customer
Pick n Pay Retailers (PnP)
Ranchell
Telephone Number: 021 658 1000
Postal Address:
Pick 'n Pay Retailers (Pty)Ltd
P O Box 23087
Claremont
7735 SOUTH AFRICA
Delivery Address:
Pick n Pay Retailers -NF25-Family Lephale Square
Cnr Jan Lee&Wells St
Ellisras
0555 SOUTH AFRICA

HERMANUSPIETERSFONTEIN WINGERDE (PTY) LTD

Hemel en Aarde Village
Hermanus
7200 SOUTH AFRICA

TEL: +27 28 316 1875
FAX: +27 28 316 1293
E-MAIL: accounts@hpf1855.co.za
WEB SITE: www.hpf1855.co.za
VAT REG: 4110219989
CO REG: 2004/028505/07

Customer Code	Customer Reference	Customer VAT No.
CPIC001	4759411241	4490186949

Invoice Number	Invoice Date	Due Date
182421	30/10/2025	30/11/2025

Item Code	Description	Qty	Discount	Unit Price	Total (Excl Vat)	VAT	Total (Incl VAT)
N07 2024	B NO 7 2024 - Kaalvoet Meisie	6	0.00	ZAR 102.61	ZAR 615.65	ZAR 92.35	ZAR 708.00

Received by: _____ Date: ____/____/____

Print Name: _____

Signature: _____

Proof of payment:

Fax to: +27 28 316 1293

Email to: accounts@hpf1855.co.za

Subtotal	ZAR 615.65
VAT	ZAR 92.35
Total	ZAR 708.00

Bank Details:

Bank Name: ABSA Bank
Branch Code: 632005
Account No: 4062854811

Goods remain the property of supplier until payment received in full

Date Printed: 06.11.2025 09:51:14
Store DSD Receiving POD (Proof of Delivery)
NF25 Family Lephale Square
POD Date/Time: 06.11.2025 09:51:13
Hermanuspietersfontein Wingerd 100000252

=====DELIVERY=====

Purchase Order: 4759411241

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ASN Number:

Invoice Number: 182421

Vehicle Trip Number: 52424607

Received By: JPIETERSE001 (Jackie Pietersen)

Vehicle Registration: HHP675 L

Driver: NICCO NGOBENI

Terminal ID: NF25BDW0017270

Goods Receipt Document / Year: 5008936133
2025

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

Article Description

Barcode Quantity X Mass Pack

HERMANUSPIETERS K/MEISIE SAUV BLNC 750ML
6009673330777 1 X 6

SKU Tot: 6

Totals: 1

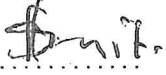
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Driver's Name: Nicco.....(print

Driver's Signature: .....

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Received By: Jackie Pietersen.

Signature: .....