

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	4759707179	4490186949

Invoice Number	Invoice Date	Due Date
182655	05/11/2025	31/12/2025

Item Code	Description	Qty	Discount	Unit Price	Total (Excl Vat)	VAT	Total (Incl VAT)
KVM 2025	B KVM 2025 - Kaalvoet	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: 13.11.2025 11:05:07
Store DSD Receiving POD (Proof of Delivery)
NF25 Family Lephalale Square
POD Date/Time: 13.11.2025 11:05:06
Hermanuspietersfontein Wingerd 100000252

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=====DELIVERY=====

Purchase Order: 4759707179

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ASN Number:
Invoice Number: 182655
Vehicle Trip Number: 52494037
Received By: SNGOEPE768 (Suzan Ngoepe)
Vehicle Registration: DLC 706 L
Driver: JAMES
Terminal ID: NF25BDW0299590

Goods Receipt Document / Year: 5009184034
2025

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

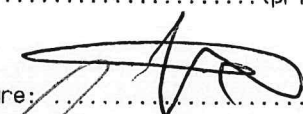
Article Description
Barcode Quantity X Mass Pack

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

SKU Tot: 6
Totals: 1

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Driver's Name: James (print
)

Driver's Signature: 

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Received By: Suzan Ngoepe.

Signature: 