

**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

Polokwane LR
Posbus 544
UPINGTON, 8800
South Africa

Registration No. 2023/694851/07
Liquor Licence No. RG0000760
VAT Registration No. 4550115309

Ship-to Address

530-620002

PhP FAM CYCAD POLOKWANE NF23
h/v GEN MARTIZ & UITSPAN, SHOP 6 A B C D
BOX 35 BENDOR 0713
POLOKWANE

Email debtors@owk.co.za
Salesperson Limpopo
External Document No. 4733168415/ 09JAN
Customer VAT Reg. No: 4530216748
Invoice No. RI13078083
Document Date 02 January 2024
Due Date 29 February 2024
Customer Liquor Licence No. NTV/026453 (-DEC'201

No.	Description	Quantity	Unit of Measure	Unit Price Excl. VAT	Disc. %	VAT %	Line Amount Excl. VAT
22090	DELUSH NATURAL SWEET WHITE 750ML	1	12 X 750ml	440.64		15	440.64
22092	DELUSH NATURAL SWEET RED 750ML	1	12 X 750ml	440.64		15	440.64
51008	RED SPARKLING ALC FREE 750ML Rounding (10c)	1	6 X 750ml	295.74		15	295.74
		1		-0.07		0	-0.07
Total Litres		40.50		Subtotal			1,176.95
				VAT Amount			176.55
				Total R Incl. VAT			1,353.50

Banking Details:

Bank	First National Bank (FNB)
Account No.	622 889 320 83
Bank Branch No.	230604
Your Reference	530-620002

Receiver Name:

Date Received:

Signature:

Date Printed: 03.01.2024 12:51:35
Store DSD Receiving POD (Proof of Delivery)
NF23 Family Cycad
UD Date/Time: 03.01.2024 12:40:16
Oranjerivier Wynkelders Koop B 100000253
3

=====DELIVERY=====

Purchase Order: 4733168415

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ASN Number:
Invoice Number: 326514
Vehicle Trip Number: 45702649
Received By: PMAEPANE054 (Pheeha Kision Mae pane)
Vehicle Registration: DRK818L
Driver: tsebe
Terminal ID: NF23BDW0153295

Goods Receipt Document / Year: 5000051427
2024

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

Article Description	Quantity X Mass Pack
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DELUSH SWEET WHITE 750ML 6009602545296	1 X 12
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DELUSH SWEET RED 750ML 6009602545333	1 X 12
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ORANGE RIVER RED SPARK ALC FREE 750ML 6009602543698	1 X 6
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SKU Tot:	30
Totals:	3

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Driver's Name: *K99-900*.....(print)

Driver's Signature: *[Signature]*.....

Received By: Pheeha Kision Maepane.

Signature: *[Signature]*

Date Printed: 03.01.2024 12:51:35