

**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

530-100106

PNP MOKOPANE NC23
POTGIETERSRUS
SHOP 12, MOKOPANE MALL, THABO MBEKI & HOOGTE STR
MOKOPANE, WATERBERG

Email debtors@owk.co.za
Salesperson Limpopo
External Document No. 4733496958/ 22JAN
Customer VAT Reg. No: 4090105588
Invoice No. R113078089
Document Date 11 January 2024
Due Date 29 February 2024
Customer Liquor Licence No. NTV025460 - DES'2022

No.	Description	Quantity	Unit of Measure	Unit Price Excl. VAT	Disc. %	VAT %	Line Amount Excl. VAT
31020	ORC RED MUSCADEL 750ML	1	6 X 750ml	476.34		15	476.34
	Rounding (10c)	1		-0.09		0	-0.09
Total Litres		45.00		Subtotal			476.25
				VAT Amount			71.45
				Total R Incl. VAT			547.70

Banking Details:

Bank	First National Bank (FNB)
Account No.	622 889 320 83
Bank Branch No.	230604
Your Reference	530-100106

Receiver Name:

Date Received:

Signature:

Date Printed: 15.01.2024 11:23:40
Store OSD Receiving POD (Proof of Delivery)
MC23 Mokopane Mall
POD Date/Time: 15.01.2024 11:23:39
Orangerivier Winkelders Koop B 100000253

*****DELIVERY*****
Purchase Order: 4733496958

ASN Number:
Invoice Number: FI13078089
Vehicle Trip Number: 45818594
Received By: TPJ1JENG544 (Thabo Pitjeng)
Vehicle Registration: FML 895 L
Driver: Joubert
Terminal ID: NC23BDW0263350

Goods Receipt Document / Year: 5000373602
2024

*****GOODS RECEIVED*****

Article Description	Quantity X Mass Pack
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ORANGE RIVER RED MUSCADEL 750ML	
EC06EC2541069	1 X 6

SKU Tot:	6
Totals:	1

Driver's Name: Joubert (print)

Driver's Signature: 

Received By: Thabo Pitjeng

Signature: 