

**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
530-610004

PNP MALL OF THE NORTH NC38
N1 & MADJAJISKLOOF RD
JUNCTION
POLOKWANE

Email debtors@owk.co.za
Salesperson JHB North
External Document No. 4733522650/ 22JAN
Customer VAT Reg. No.
Invoice No. RI13078090
Document Date 11 January 2024
Due Date 29 February 2024
Customer Liquor Licence No. NTV031213 -DES'2021

No.	Description	Quantity	Unit of Measure	Unit Price Excl. VAT	Disc. %	VAT %	Line Amount Excl. VAT
31040	ORC CAPE RUBY 750ML	1	6 X 750ml	476.34		15	476.34
	Rounding (10c)	1		-0.09		0	-0.09
	Total Litres	40.50					
				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	530-610004

Date Printed: 15.01.2024 13:28:50
Store DSD Receiving POD (Proof of Delivery)
NC38 Mall of the North
POD Date/Time: 15.01.2024 13:28:49
Oranjerivier Wynkelders Koop B 100000253
3

=====DELIVERY=====

Purchase Order: 4733522650

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ASN Number:
Invoice Number: RI13078090
Vehicle Trip Number: 45820599
Received By: P1046857 (Hlayisani Khosa)
Vehicle Registration: DRK 818 L
Driver: KGAOGELO
Terminal ID: NC38BDW0263102

Goods Receipt Document / Year: 5000380379
2024

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

Article Description	Quantity X Mass Pack
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Barcode	
ORANGE RIVER CAPE RUBY 750ML	
6009602541137	1 X 6

SKU Tot:	6
Totals:	1

Driver's Name: KGAOGELO (print)

Driver's Signature: [Signature]

Received By: Hlayisani Khosa. [Signature]

Signature: [Signature]