



Joseph Maghiane
FMUSBL

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
530-500002

PNP THE CRESCENT DRIVE NC58
POLOKWANE CRESCENT, 139 CRESCENT DRIVE
TAGORE STREET, POLOKWANE
0699 PIETERSBURG-WESTENBURG

Email debtors@owk.co.za
Salesperson JHB North
External Document No. 4733621827/ 24JAN
Customer VAT Reg. No:
Invoice No. RI13078104
Document Date 18 January 2024
Due Date 29 February 2024
Customer Liquor Licence No. NTV/035770 -DEC 2022

No.	Description	Quantity	Unit of Measure	Unit Price		Disc. %	VAT %	Line Amount	
				Excl. VAT				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		253.50							
				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	530-500002

Date Printed: 22.01.2024 11:30:07
Store DSD Receiving POD (Proof of Delivery)
NC58 Local Polokwane Crescent
POD Date/Time: 22.01.2024 11:30:06
Oranjerivier Wynkelders Koop B 100000253

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=====DELIVERY=====

Purchase Order: 4733621827

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ASN Number:

Invoice Number: RL13078104

Vehicle Trip Number: 45893209

Received By: P1029808 (Nare Mahlako)

Vehicle Registration: FML88BL

Driver: joseph

Terminal ID: NC58BDW0262984

Goods Receipt Document / Year: 5000573510
2024

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

Article Description

Barcode

Quantity X Mass Pack

ORANGE RIVER RED MUSCADEL 750ML

6009602541069

1 X 6

SKU Tot:

6

Totals:

1

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Driver's Name: *Joseph* (print)

Driver's Signature: *[Signature]*

Received By: Nare Mahlako.

Signature: *[Signature]*