

**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

PnP 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. 4734591521/ 13FEB
Customer VAT Reg. No. 4530216748
Invoice No. R113078129
Document Date 05 February 2024
Due Date 31 March 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
21059	ORC DRY WHITE 5L	1	4 X 5L	574.72		15	574.72
	Rounding (10c)	1		-0.03		0	-0.03
Total Litres		20.00		Subtotal			574.69
				VAT Amount			86.21
				Total R Incl. VAT			660.90

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: 07.02.2024 11:25:41
Store DSD Receiving POD (Proof of Delivery)
NF23 Family Cycad
POD Date/Time: 07.02.2024 11:19:19
Oranjerivier Wynkelder Loop B 100000253
3

=====DELIVERY=====

Purchase Order: 4734591521

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ASN Number:

Invoice Number: 968542

Vehicle Trip Number: 46065325

Received By: PMAEPANE054 (Pheeha Kison Mae
pane)

Vehicle Registration: DLC708L

Driver: daniel

Terminal ID: NF23BDW0153295

Goods Receipt Document / Year: 5001055164
2024

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

Article Description

Barcode Quantity X Mass Pack

ORANGE RIVER DRY WHITE 5L
6009602541519

1 X 4

SKU Tot:

4

Totals:

1

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Driver's Name: Daniel.....(print
)

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

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Received By: Pheeha Kison Maepane.

Signature: [Signature]