

**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. 4734884652/ 20FEB
Customer VAT Reg. No: 4530216748
Invoice No. RI13078135
Document Date 12 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
22087	DELUSH NATURAL SWEET WHITE 3L	1	6 X 3L	588.84		15	588.84
31020	ORC RED MUSCADEL 750ML	1	6 X 750ml	476.34		15	476.34
	Rounding (10c)	1		-0.06		0	-0.06
Total Litres		22.50					
				Subtotal			1,065.12
				VAT Amount			159.78
				Total R Incl. VAT			1,224.90

Banking Details:

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

Date Printed: 14.02.2024 09:35:57
Store DSD Receiving POD (Proof of Delivery)
NF23 Family Cycad
POD Date/Time: 14.02.2024 09:34:40
Oranjerivier Wynkelders Koop E. 100000253

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=====DELIVERY=====

Purchase Order: 4734884652

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ASN Number:

Invoice Number: 3265419

Vehicle Trip Number: 46138877

Received By: PMAEPANE054 (Pheeha Kision Mae
pane)

Vehicle Registration: DRT526L

Driver: Iazarus

Terminal ID: NF23BDW0153295

Goods Receipt Document / Year: 5001264626
2024

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

Article Description

Barcode Quantity X Mass Pack

ORANGE RIVER RED MUSCADEL 750ML

6009602541069 1 X 6

DELUSH SWEET WHITE 3L

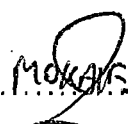
6009602545234 1 X 6

SKU Tot: 12

Totals: 2

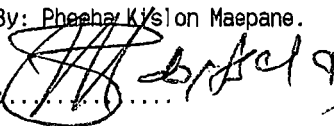
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Driver's Name: LAZARUS(print)

Driver's Signature: 

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Received By: Pheeha Kision Mae pane.

Signature: 

Date: