

**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

530-500005

PICK 'N PAY (LEPHALALE SQUARE) NF25
CNR JAN LEE AND WELLS STREET
LEPHALALE
0555 ELLISRAS

Email debtors@owk.co.za
Salesperson Limpopo
External Document No. 4735589689 / 6/3
Customer VAT Reg. No: 4740272184
Invoice No. RI13078168
Document Date 01 March 2024
Due Date 30 April 2024
Customer Liquor Licence No. NTV026533 (2021)

No.	Description	Quantity	Unit of Measure	Unit Price Excl. VAT	Disc. %	VAT %	Line Amount Excl. VAT
22085	DELUSH NATURAL SWEET ROSE 5L	3	4 X 5L	557.44		15	1,672.32
22086	DELUSH NATURAL SWEET RED 5L	3	4 X 5L	557.44		15	1,672.32
31002	ORC HANEPOOT 750ML	1	6 X 750ml	476.34		15	476.34
31020	ORC RED MUSCADEL 750ML	1	6 X 750ml	476.34		15	476.34
31033	ORC RED JEREPIGO 750ML	1	6 X 750ml	476.34		15	476.34
31040	ORC CAPE RUBY 750ML	1	6 X 750ml	476.34		15	476.34
Total Litres		158.00		Subtotal			5,250.00
				VAT Amount			787.50
				Total R Incl. VAT			6,037.50

Banking Details:

Bank	First National Bank (FNB)
Account No.	622 889 320 83
Bank Branch No.	230604
Your Reference	530-500005

Receiver Name:	Date Received:	Signature:
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Date Printed: 07.03.2024 09:34:16
Store DSO Receiving POD (Proof of Delivery)
NF25 Family Lephale Square
POD Date/Time: 07.03.2024 09:11:42
Oranjerivier Wynkelders Koop B 100000253
3

=====DELIVERY=====

Purchase Order: 4735589689

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ASN Number:
Invoice Number: RI13078168
Vehicle Trip Number: 46372738
Received By: GMASIRI453 (Godfrey Masiri)
Vehicle Registration: FRM 252 L
Driver: MOTSAI
Terminal ID: NF25BDW0299590

Goods Receipt Document / Year: 5001928268
2024

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

Article Description
Barcode Quantity X Mass Pack

ORANGE RIVER RED JEREPIGO 750ML
6009602541045 1 X 6

DELUSH SWEET ROSE 5L
6009602545197 3 X 4

ORANGE RIVER RED MUSCADEL 750ML
6009602541069 1 X 6

DELUSH SWEET RED 5L
6009602545210 3 X 4

ORANGE RIVER CAPE RUBY 750ML
6009602541137 1 X 6

ORANGE RIVER HANEPoot 750ML
6009602541014 1 X 6

SKU Tot: 48
Totals: 10
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Driver's Name: Motsai (print)

Driver's Signature: [Signature]

Received By: Godfrey Masiri

Signature: [Signature]