

**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

523-620062

PNP THABA MALL NF51
R510 PROVINCIAL ROAD
THABAZIMBI

Email debtors@owk.co.za
Salesperson Limpopo
External Document No. 4735757953/ 08.03.2024
Customer VAT Reg. No.
Invoice No. RI13078171
Document Date 06 March 2024
Due Date 30 April 2024
Customer Liquor Licence No. NTV/033774 -LICENCE

No.	Description	Quantity	Unit of Measure	Unit Price Excl. VAT	Disc. %	VAT %	Line Amount Excl. VAT
22091	DELUSH NATURAL SWEET ROSE 750ML	1	12 X 750ml	440.64		15	440.64
22092	DELUSH NATURAL SWEET RED 750ML	1	12 X 750ml	440.64		15	440.64
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			1,357.56
				VAT Amount			203.64
				Total R Incl. VAT			1,561.20

Banking Details:

Bank	First National Bank (FNB)
Account No.	622 889 320 83
Bank Branch No.	230604
Your Reference	523-620062

Receiver Name:

Date Received:

Signature:

Date Printed: 13.03.2024 12:55:43
Store DSD Receiving POD (Proof of Delivery)
MF51 Family Traba Mall
POD Date/Time: 13.03.2024 12:55:29
Grangerivier Winkelders Koop B 100000253
3

=====DELIVERY=====

Purchase Order: 4735757953

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ASN Number:

Invoice Number: RI13078171

Vehicle Trip Number: 45439275

Received By: CSCHUTTE389 (Christo Ernest Schutte)

Vehicle Registration: DLC738L

Driver: DANIEL

Terminal ID: MF51BDW0044961

Goods Receipt Document: 4735757953 RI130781
71 45439275

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

Article Description

Barcode

Quantity X Mass Pack

DELISH SWEET ROSE 750ML

6C08E02545319

1 X 12

DELISH SWEET RED 750ML

6C08E02545303

1 X 12

ORANGE RIVER RED MUSCADEL 750ML

6C08E02541069

1 X 6

SKU Tot:

30

lots's:

3

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

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

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Received By: Christo Ernest Schutte

Signature: [Signature].....