

**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.
Liquor Licence No.
VAT Registration No.

2023/694851/07
RG0000760
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. 4735978759/ 19.03.24
Customer VAT Reg. No: 4530216748
Invoice No. RI13078179
Document Date 11 March 2024
Due Date 30 April 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
22088	DELUSH NATURAL SWEET ROSE 3L	1	6 X 3L	588.84		15	588.84
31033	ORC RED JEREPIGO 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: 13.03.2024 13:32:59
Store DSD Receiving POD (Proof of Delivery)
NF23 Family Cycad
POD Date/Time: 13.03.2024 13:21:24
Orangerivier Wynkelders Koop B 100000253
3

=====DELIVERY=====

Purchase Order: 4735978759

=====

ASN Number:
Invoice Number: 13078179
Vehicle Trip Number: 46439744
Received By: PMAEPANE054 (Pheeha Kison Mae
pane)
Vehicle Registration: DRK 818 L
Driver: eddie
Terminal ID: NF23BDW0153295

Goods Receipt Document / Year: 5002116686
2024

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

Article Description	Quantity X Mass Pack
---------------------	----------------------

ORANGE RIVER RED JEREPIGO 750ML 6009602541045	1 X 6
--	-------

DELUSH SWEET ROSE 3L 6009602545258	1 X 6
---------------------------------------	-------

SKU Tot:	12
Totals:	2

=====GOODS REJECTED=====

Article Description	Quantity X Mass Pack
---------------------	----------------------

DELUSH SWEET ROSE 3L OVERSUPPLY 6009602545258	1 X 6
---	-------

SKU Tot:	6
Totals:	1

=====

Driver's Name: *eddie*(print
)

Driver's Signature: *Pa*

=====

Received By: Pheeha Kison Maepane.

Signature: *Andrew*