



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
530-100106

PNP MOKOPANE NC23
POTGIETERSRUS
SHOP 12, MOKOPANE MALL, THABO MBEKI & HOOGE STR
MOKOPANE, WATERBERG

Email debtors@owk.co.za
Salesperson Limpopo
External Document No. 4736354195 / 1/4
Customer VAT Reg. No. 4090105588
Invoice No. RI13078192
Document Date 20 March 2024
Due Date 30 April 2024
Customer Liquor Licence No. NTV025460 - DES'2022

No.	Description	Quantity	Unit of Measure	Unit Price Excl. VAT	Disc. %	VAT %	Line Amount Excl. VAT
31040	ORC CAPE RUBY 750ML	1	6 X 750ml	476.34		15	476.34
	Rounding (10c)	1		-0.09		0	-0.09
Total Litres		13.50		Subtotal			476.25
				VAT Amount			71.45
				Total R Incl. VAT			547.70

Banking Details:

Bank	First National Bank (FNB)
Account No.	622 889 320 83
Bank Branch No.	230604
Your Reference	530-100106

Date Printed: 25.03.2024 12:49:52
Store DSD Receiving PCD (Proof of Delivery)
NC23 Yokopane Mall
PCD Date/Time: 25.03.2024 12:49:51
Oranjerivier Winkelders Koop B 100000253

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*****DELIVERY*****

Purchase Order: 4736354195

ASN Number:

Invoice Number: RI13078192

Vehicle Trip Number: 46556258

Received By: MMWKEBE560 (Matsobane Mokebe)

Vehicle Registration: FML 886 L

Driver: Daniel

Terminal ID: NC23BDW0263350

Goods Receipt Document / Year: 5002443457
2024

*****GOODS RECEIVED*****

Article Description

Barcode Quantity X Mass Pack

ORANGE RIVER CAPE RUBY 750ML

8008602541137

1 X 6

SKU Tot:

6

Totals:

1

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

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

Received By: Matsobane Mokebe.

Signature: [Signature].....