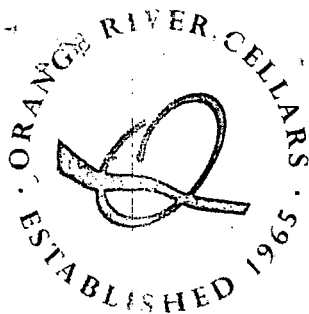


**Tax Invoice****Charge To:**

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

530-620005

PNP MAKHADO LIQUORSTORE NC26
MAKHADO CROSSING SHOPPING CNR
JAOALBASIN STREET
0920 LOUIS TRICHARDT

Email debtors@owk.co.za
Salesperson JHB North
External Document No. 4736354196 / 1/4
Customer VAT Reg. No. 4090105588
Invoice No. RI13078193
Document Date 20 March 2024
Due Date 30 April 2024
Customer Liquor Licence No. NTV027608 -DES'2022

No.	Description	Quantity	Unit of Measure	Unit Price Excl. VAT	Disc. %	VAT %	Line Amount Excl. VAT
31002	ORC HANEPOOT 750ML	2	6 X 750ml	476.34		15	952.68
	Rounding (10c)	1		-0.08		0	-0.08
Total Litres		9.00		Subtotal			952.60
				VAT Amount			142.90
				Total R Incl. VAT			1,095.50

Banking Details:

Bank	First National Bank (FNB)
Account No.	622 889 320 83
Bank Branch No.	230604
Your Reference	530-620005

Date Printed: 26.03.2024 14:46:41
Store DSD Receiving POD (Proof of Delivery)
NC26 Makhado
POD Date/Time: 26.03.2024 14:46:38
Oranjerivier Wynkeldars Koop B 100000253
3

=====DELIVERY=====

Purchase Order: 4736354196

ASN Number:
Invoice Number: RI13078193
Vehicle Trip Number: 46572521
Received By: P868123 (Mokgadi Bell)
Vehicle Registration: DLC708L
Driver: JHAN
Terminal ID: NC26BDW3313029

Goods Receipt Document / Year: 5002490676
2024

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

Article Description	Quantity X Mass Pack
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ORANGE RIVER HANEP00T 750ML	2 X 6
6009602541014	

SKU Tot:	12
Totals:	2

Driver's Name: Thabo (print)

Driver's Signature: 

Received By: Mokgadi Bell

Signature: 