



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

523-620063

PNP LEPHALALE NC49
NEW PHASE 2, LEPHALALE MALL
CNR NELSON MANDELA & CHRIS HANI
ONVERWACHT LEPHALALE

Email debtors@owk.co.za

Salesperson JHB North

External Document No. 4736413673 / 3/4

Customer VAT Reg. No.

Invoice No. RI13078194

Document Date 22 March 2024

Due Date 30 April 2024

Customer Liquor Licence No. NTV034249 - DEC'2021

No.	Description	Quantity	Unit of Measure	Unit Price		VAT %	Line Amount	
				Excl. VAT	Disc. %		Excl. VAT	
31020	ORC RED MUSCADEL 750ML	2	6 X 750ml	476.34		15	952.68	
	Rounding (10c)	1		-0.08		0	-0.08	
	Total Litres	121.50						
				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	523-620063

Receiver Name:

Date Received:

Signature:

Date Printed: 28.03.2024 13:20:22
Store DSD Receiving POD (Proof of Delivery)
NC49 Lephalale
POD Date/Time: 28.03.2024 13:19:33
Oranjerivier Wynkelders Koop B 100000253
3

=====DELIVERY=====

Purchase Order: 4736413673

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ASN Number:

Invoice Number: RI13078194

Vehicle Trip Number: 46599748

Received By: LMASHA0339 (Maropeng Mashao)

Vehicle Registration: FML895L

Driver: joubert

Terminal ID: NC49BDW0263336

Goods Receipt Document / Year: 5002563526
2024

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

Article Description

Barcode

Quantity X Mass Pack

ORANGE RIVER RED MUSCADEL 750ML
6009602541069

2 X 6

SKU Tot:

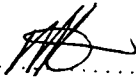
Totals:

12

2

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Driver's Name: Joubert (print)

Driver's Signature: 

Received By: Maropeng Mashao

Signature: 