

**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

530-500005
PICK 'N PAY (LEPHALE SQUARE) NF25
CNR JAN LEE AND WELLS STREET
LEPHALE
0555 ELLISRAS

Email debtors@owk.co.za
Salesperson Limpopo
External Document No. 4736598670/03.04.24
Customer VAT Reg. No. 4740272184
Invoice No. R113078207
Document Date 26 March 2024
Due Date 30 April 2024
Customer Liquor Licence No. NTV026533 (2021)

No.	Description	Quantity	Unit of Measure	Unit Price		Disc. %	VAT %	Line Amount	
				Excl. VAT				Excl. VAT	
22090	DELUSH NATURAL SWEET WHITE 750ML	1	12 X 750ml	440.64			15	440.64	
31002	ORC HANEPOOT 750ML	2	6 X 750ml	476.34			15	952.68	
31020	ORC RED MUSCADEL 750ML	2	6 X 750ml	476.34			15	952.68	
31040	ORC CAPE RUBY 750ML	1	6 X 750ml	476.34			15	476.34	
51008	RED SPARKLING ALC FREE 750ML	1	6 X 750ml	295.74			15	295.74	
	Rounding (10c)	1		-0.09			0	-0.09	
Total Litres		36.00							
				Subtotal				3,117.99	
				VAT Amount				467.71	
				Total R Incl. VAT				3,585.70	

Banking Details:

Bank	First National Bank (FNB)
Account No.	622 889 320 83
Bank Branch No.	230604
Your Reference	530-500005

Date Printed: 28.03.2024 12:17:43
Store DSD Receiving POD (Proof of Delivery)
NF25 Family Lephalale Square
POD Date/Time: 28.03.2024 12:17:41
Oranjerivier Wynkelders Koop B 100000253
3

=====DELIVERY=====

Purchase Order: 4736598670

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ASN Number:

Invoice Number: RI13078207

Vehicle Trip Number: 46598060

Received By: JPIETERSE001 (Jackie Pietersen)

Vehicle Registration: FML895L

Driver: joubert

Terminal ID: NF25BDW0017270

Goods Receipt Document / Year: 5002559415
2024

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

Article Description

Barcode

Quantity X Mass Pack

DELUSH SWEET WHITE 750ML

6009602545296

1 X 12

ORANGE RIVER HANEPoot 750ML

6009602541014

2 X 6

ORANGE RIVER RED MUSCADEL 750ML

6009602541069

2 X 6

ORANGE RIVER CAPE RUBY 750ML

6009602541137

1 X 6

ORANGE RIVER RED SPARK ALC FREE 750ML

6009602543698

1 X 6

SKU Tot:

48

Totals:

7

Driver's Name: *Joubert* (print)

Driver's Signature: *JB*

Received By: Jackie Pietersen.

Signature: *[Signature]*