

**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

530-620002
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. 4736687311/ 09.04.24
Customer VAT Reg. No: 4530216748
Invoice No. RI13078210
Document Date 28 March 2024
Due Date 30 April 2024
Customer Liquor Licence No. NTV/026453 (-DEC'201)

No.	Description	Quantity	Unit of Measure	Unit Price		Disc. %	VAT %	Line Amount	
				Excl. VAT				Excl. VAT	
22089	DELUSH NATURAL SWEET RED 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		303.50							
				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

Receiver Name:

Date Received:

Signature:

Date Printed: 03.04.2024 13:58 6
Store: Receiving POD (Proof of Delivery)
NF23 Family Cycad
POD Date/Time: 03.04.2024 13:57:53
Oranjerivier Wynkelders Koop B 100000253
3

=====DELIVERY=====

Purchase Order: 4736687311

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ASN Number:

Invoice Number: 13078210

Vehicle Trip Number: 46642467

Received By: PMAEPANE054 (Pheeha Kislón Mae pane)

Vehicle Registration: DSK 354 L

Driver: Joubert

Terminal ID: NF23BDW0153295

Goods Receipt Document / Year: 5002691981
2024

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

Article Description

Barcode Quantity X Mass Pack

DELUSH SWEET RED 3L

6009602545272 1 X 6

ORANGE RIVER RED JEREPIGO 750ML

6009602541045 1 X 6

SKU Tot: 12

Totals: 2

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Driver's Name: Joubert (print)

Driver's Signature: 

Received By: Pheeha Kislón Maepane.

Signature: Andrew 