

**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**

530-610004

PNP MALL OF THE NORTH NC38  
N1 & MADJASKLOOF RD  
JUNCTION  
POLOKWANE

Email debtors@owk.co.za  
Salesperson JHB North  
**External Document No.** 4736840722/ 15.04.24  
Customer VAT Reg. No:  
**Invoice No.** RI13078218  
Document Date 04 April 2024  
Due Date 31 May 2024  
Customer Liquor Licence No. NTV031213 -DES'2021

| No.   | Description            | Quantity            | Unit of Measure | Unit Price Excl. VAT     | Disc. % | VAT % | Line Amount Excl. VAT |
|-------|------------------------|---------------------|-----------------|--------------------------|---------|-------|-----------------------|
| 31020 | ORC RED MUSCADEL 750ML | 1                   | 6 X 750ml       | 476.34                   |         | 15    | 476.34                |
|       | Rounding (10c)         | 1                   |                 | -0.09                    |         | 0     | -0.09                 |
|       |                        | <b>Total Litres</b> | <b>13.50</b>    | <b>Subtotal</b>          |         |       | <b>476.25</b>         |
|       |                        |                     |                 | VAT Amount               |         |       | 71.45                 |
|       |                        |                     |                 | <b>Total R Incl. VAT</b> |         |       | <b>547.70</b>         |

**Banking Details:**

|                 |                           |
|-----------------|---------------------------|
| Bank            | First National Bank (FNB) |
| Account No.     | 622 889 320 83            |
| Bank Branch No. | 230604                    |
| Your Reference  | 530-610004                |

Receiver Name:

Date Received:

Signature:

Date Printed: 08.04.2024 12:34:24  
Store DSD Receiving POD (Proof of Delivery)  
NC38 Mall of the North  
POD Date/Time: 08.04.2024 12:34:23  
Oranjerivier Wynkelders Koop B 100000253  
3

=====DELIVERY=====

Purchase Order: 4736840722

=====

ASN Number:  
Invoice Number: R113078218  
Vehicle Trip Number: 46688501  
Received By: P1006724 (Mabore Nkoana)  
Vehicle Registration: DSK 354 L  
Driver: JAN  
Terminal ID: NC38BDW0263269

Goods Receipt Document / Year: 5002828435  
2024

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

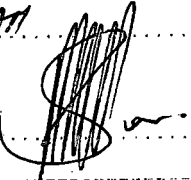
Article Description  
Barcode                      Quantity X Mass Pack

ORANGE RIVER RED MUSCADEL 750ML  
6009602541069                      1 X 6

SKU Tot:                      6  
Totals:                      1

=====

Driver's Name:  (print )

Driver's Signature: 

=====

Received By: Mabore Nkoana.

Signature: 