

**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

530-100106

PNP MOKOPANE NC23
POTGIETERSRUS
SHOP 12, MOKOPANE MALL, THABO MBEKI & HOOGTE STR
MOKOPANE, WATERBERG

Email debtors@owk.co.za
Salesperson Limpopo
External Document No. 4736804957/ 15.04.24
Customer VAT Reg. No: 4090105588
Invoice No. RI13078219
Document Date 04 April 2024
Due Date 31 May 2024
Customer Liquor Licence No. NTV025460 - DES'2022

No.	Description	Quantity	Unit of Measure	Unit Price		Disc. %	VAT %	Line Amount	
				Excl. VAT				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	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	530-100106

Date Printed: 08.04.2024 07:59:51
Store DSD Receiving POD (Proof of Delivery)
NC23 Mokopane Mall
POD Date/Time: 08.04.2024 07:59:38
Oranjerivier Winkelders Koop B 100000253
3

=====DELIVERY=====

Purchase Order:	4736804957
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ASN Number:
Invoice Number: FL13078219
Vehicle Trip Number: 46683213
Received By: TPIIJENG544 (Thabo Pitjeng)
Vehicle Registration: DLC 703 L
Driver: DANIEL
Terminal ID: NC23BDW0263350

Goods Receipt Document / Year: 5002812118
2024

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

Article Description	Quantity X Mass Pack
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ORANGE RIVER RED MUSCADEL 750ML	2 X 6
SC05602541069	

EWJ Tot:	12
Totals:	2

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Driver's Name: Daniel(print
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Driver's Signature: ...WD.....

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Received By: Thabo Pitjeng.

Signature: Thabo Pitjeng