

**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**

530-500002

PNP THE CRESCENT DRIVE NC58  
POLOKWANE CRESCENT, 139 CRESCENT DRIVE  
TAGORE STREET, POLOKWANE  
0699 PIETERSBURG-WESTENBURG

Email debtors@owk.co.za  
Salesperson JHB North  
**External Document No. 4736952380/ 17.04.24**  
Customer VAT Reg. No:  
**Invoice No. R113078234**  
Document Date 11 April 2024  
Due Date 31 May 2024  
Customer Liquor Licence No. NTV/035770 -DEC 2022

| No.   | Description        | Quantity            | Unit of Measure | Unit Price               |  | Disc. % | VAT % | Line Amount     |  |
|-------|--------------------|---------------------|-----------------|--------------------------|--|---------|-------|-----------------|--|
|       |                    |                     |                 | Excl. VAT                |  |         |       | Excl. VAT       |  |
| 31002 | ORC HANEPOOT 750ML | 2                   | 6 X 750ml       | 476.34                   |  |         | 15    | 952.68          |  |
|       | Rounding (10c)     | 1                   |                 | -0.08                    |  |         | 0     | -0.08           |  |
|       |                    | <b>Total Litres</b> | <b>701.00</b>   | <b>Subtotal</b>          |  |         |       | <b>952.60</b>   |  |
|       |                    |                     |                 | VAT Amount               |  |         |       | 142.90          |  |
|       |                    |                     |                 | <b>Total R Incl. VAT</b> |  |         |       | <b>1,095.50</b> |  |

**Banking Details:**

|                 |                           |
|-----------------|---------------------------|
| Bank            | First National Bank (FNB) |
| Account No.     | 622 889 320 83            |
| Bank Branch No. | 230604                    |
| Your Reference  | 530-500002                |

Date Printed: 15.04.2024 10:06:23  
Store DSD Receiving POD (Proof of Delivery)  
NC58 Local Pulckwane Crescent  
POD Date/Time: 15.04.2024 10:06:22  
Oranjerivier Wynkelders Koop B 100000253  
3

=====DELIVERY=====

Purchase Order: 4736952380

ASN Number:

Invoice Number: RL13078234

Vehicle Trip Number: 46763043

Received By: P1029803 (Nare Mahlako)

Vehicle Registration: DLC706L

Driver: lazarus mokale

Terminal ID: NC58BDW0262984

Goods Receipt Document / Year: 5003031919  
2024

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

Article Description

Barcode

Quantity X Mass Pack

ORANGE RIVER HANEP00T 750ML  
6009602541014

2 X 6

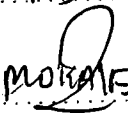
SKU Tot:

12

Totals:

2

Driver's Name: LAZARUS (print)

Driver's Signature: 

Received By: Nare Mahlako.

Signature: 