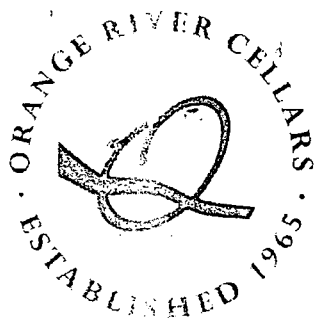


**Tax Invoice****Charge To:**

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

Ship-to Address
530-620004

PICK 'N PAY SAVANNAH LIQUOR STORE NC05
SHOP 1, FAUNA PRK CENTER, ERF 3196 SAVANNAH CNTR
CNR GRIMM VOSTER STR FAUNAPARK
0699 PIETERSBURG-WESTENBURG

Registration No. 2023/694851/07
Liquor Licence No. RG0000760
VAT Registration No. 4550115309

Email debtors@owk.co.za
Salesperson JHB North
External Document No. 4737437094/ 29.04.24
Customer VAT Reg. No: 4090105588
Invoice No. R113078258
Document Date 17 April 2024
Due Date 31 May 2024
Customer Liquor Licence No. NTV020811 -DES'2021

No.	Description	Quantity	Unit of Measure	Unit Price Excl. VAT	Disc. %	VAT %	Line Amount Excl. VAT
31002	ORC HANEPOOT 750ML	1	6 X 750ml	476.34		15	476.34
	Rounding (10c)	1		-0.09		0	-0.09
Total Litres		220.50		Subtotal			476.25
				VAT Amount			71.45
				Total R Incl. VAT			547.70

Banking Details:

Bank	First National Bank (FNB)
Account No.	622 889 320 83
Bank Branch No.	230604
Your Reference	530-620004

Date Printed: 19.04.2024 11:03:32
Store DSD Receiving POD (Proof of Delivery)
NDS Savannah
POD Date/Time: 19.04.2024 11:03:32
Charjerivier Wynselders Koop B 100000253
3

=====DELIVERY=====

Purchase Order:	4737437094
ASN Number:	
Invoice Number:	RI13073253
Vehicle Trip Number:	45316496
Received By:	P1042992 (Thabo Letsoalo)
Vehicle Registration:	DRK818L
Driver:	KGA03ELO
Terminal ID:	NC05SDW0263461

Goods Receipt Document / Year: 5003130113
2024

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

Article Description	Quantity X Mass Pack
Barcode	

ORANGE RIVER HANEPOOT 750ML	
6009602541014	1 X 6

S&U Tot:	6
Totals:	1

=====

Driver's Name: KGA03ELO (print)

Driver's Signature: 

Received By: Thabo Letsoalo

Signature: 