

**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. 4737347434/ 23.04.24
Customer VAT Reg. No. 4530216748
Invoice No. RI13078266
Document Date 22 April 2024
Due Date 31 May 2024
Customer Liquor Licence No. NTV/026453 (-DEC'201

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
Total Litres		125.50		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	530-620002

Date Printed: 24.04.2024 10:26:21
Store: DSD Receiving POD (Proof of Delivery)
NF23 Family Cycad
POD Date/Time: 24.04.2024 10:14:02
Oranjerivier Winkelders Koop B 100000253

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=====DELIVERY=====

Purchase Order: 4737347434

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ASN Number:

Invoice Number: 026453

Vehicle Trip Number: 46861699

Received By: PMAEPANE054 (Pheeha Kison Mae
pane)

Vehicle Registration: DSK 345 L

Driver: JAN

Terminal ID: NF23BDW0153295

Goods Receipt Document / Year: 5003315710
2024

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

Article Description

Barcode

Quantity X Mass Pack

ORANGE RIVER RED MUSCADEL 750ML
6009602541069

1 X 6

SKU Tot:

6

Totals:

1

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Driver's Name:(print
)

Driver's Signature:

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Received By: Pheeha Kison Maepane.

Signature:.....

Andrew