

**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. 4737653825/ 30.04.24
Customer VAT Reg. No: 4530216748
Invoice No. RI13078269
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		Disc. %	VAT %	Line Amount	
				Excl. VAT				Excl. VAT	
21109	ORC DRY RED 5L	1	4 X 5L	651.36		-25%	15	488.52	
22088	DELUSH NATURAL SWEET ROSE 3L	1	6 X 3L	588.84			15	588.84	
31020	ORC RED MUSCADEL 750ML	1	6 X 750ml	476.34			15	476.34	
31040	ORC CAPE RUBY 750ML	1	6 X 750ml	476.34			15	476.34	
	Rounding (10c)	1		-0.05			0	-0.05	
Total Litres		47.00							
				Subtotal				2,029.99	
				VAT Amount				304.51	
				Total R Incl. VAT				2,334.50	

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 10:31:10
Store: D Receiving POD (Proof of Delivery)
UF23 Filly Cycad
POD Date/Time: 24.04.2024 10:30:38
Oranjerivier Wynkeiders Koop B 100000253
3

=====DELIVERY=====

Purchase Order: 4737653825

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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: 5003316044
2024

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

Article Description

Barcode

Quantity X Mass Pack

DELUSH SWEET ROSE 3L

6009602545258

1 X 6

ORANGE RIVER RED MUSCADEL 750ML

6009602541069

1 X 6

ORANGE RIVER CAP RUBY 750ML

6009602541137

1 X 6

ORANGE RIVER DRY RED 5L

6009602541458

1 X 4

SKU Tot:

22

Totals:

4

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Driver's Name:  (print)

Driver's Signature: 

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Received By: Pheeha Kison Mae pane.

Signature: 