

**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

523-620063

PNP LEPHALALE NC49
NEW PHASE 2, LEPHALALE MALL
CNR NELSON MANDELA & CHRIS HANI
ONVERWACHT LEPHALALE

Email debtors@owk.co.za
Salesperson JHB North
External Document No. 4737543384/ 01.05.24
Customer VAT Reg. No:
Invoice No. RI13078271
Document Date 23 April 2024
Due Date 31 May 2024
Customer Liquor Licence No. NTV034249 - DEC'2021

No.	Description	Quantity	Unit of Measure	Unit Price Excl. VAT	Disc. %	VAT %	Line Amount Excl. VAT
31010	ORC WHITE JEREPIGO 750ML	1	6 X 750ml	476.34		15	476.34
	Rounding (10c)	1		-0.09		0	-0.09
Total Litres		4.50		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	523-620063

Date Printed: 25.04.2024 13:59:58
Store DSD Receiving POD (Proof of Delivery)
NC49 Lephalale
POD Date/Time: 25.04.2024 13:59:57
Oranjerivier Wynelders Koop B 100000253
3

=====DELIVERY=====

Purchase Order: 4737543384

ASN Number:

Invoice Number: RI13078271

Vehicle Trip Number: 46882344

Received By: HRATSHILU333 (Hulisani Ratshilumela)

Vehicle Registration: FML886L

Driver: JOUBERT

Terminal ID: NC49BDW0263336

Goods Receipt Document / Year: 5003366593
2024

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

Article Description

Barcode

Quantity X Mass Pack

ORANGE RIVER WHITE JEREPIGO 750ML

6009602541038

1 X 6

SKU Tot:

6

Totals:

1

Driver's Name: *Joubert* (print)

Driver's Signature: *[Signature]*

Received By: Hulisani Ratshilumela.

Signature: *[Signature]*