Tax Invoice

Polokwane LR
Posbus 544
UPINGTON, 8800
South Africa

Charge To:
PICK N PAY RETAILERS (PTY) LTD
PO BOX 23087
VAT: 4090105588
7735 CLAREMONT
Brendon 021 658 2160 JULIET 021 -658
1270/1065

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.	**4738462935 / 21/05**
Customer VAT Reg. No:	4530216748
Invoice No.	**RI13078302**
Document Date	13 May 2024
Due Date	30 June 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
31010	ORC WHITE JEREPIGO 750ML	1	6 X 750ml	476.32	-5%	15	452.50
	Rounding (10c)	1		-0.08		0	-0.08

Total Litres	**4.50**	**Subtotal**	**452.42**
		VAT Amount	67.88
		Total R Incl. VAT	**520.30**

Banking Details:

Bank	First National Bank (FNB)
Account No.	622 889 320 83
Bank Branch No.	230604
Your Reference	530-620002

Receiver Name:	Date Received:	Signature:

Date Printed: 15.05.2024 12:28:55
Store DSD Receiving POD (Proof of Delivery)
NF23 Family Cycad
POD Date/Time: 15.05.2024 12:28:53
Oranjerivier Wynkelders Koop B 100000253
3

============DELIVERY======================
Purchase Order: 4738462935
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ASN Number:
Invoice Number: RI13078302
Vehicle Trip Number: 47077983
Received By: LPOHL931 (Lee Anne Pohl)
Vehicle Registration: DLC 708 L
Driver: DANIEL
Terminal ID: NF23BDW0153295

Goods Receipt Document / Year: 5003939461
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: Danie...........(print
)

Driver's Signature: ....
===
Received By: Lee Anne Pohl

Signature:.......