

**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. 4738717498 / 28/05
Customer VAT Reg. No. 4530216748
Invoice No. RI13078310
Document Date 20 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
22087	DELUSH NATURAL SWEET WHITE 3L	1	6 X 3L	588.84	-5%	15	559.40
31020	ORC RED MUSCADEL 750ML	1	6 X 750ml	476.32	-5%	15	452.50
51008	RED SPARKLING ALC FREE 750ML	1	6 X 750ml	295.74		15	295.74
	Rounding (10c)	1		-0.09		0	-0.09
Total Litres		67.50					
				Subtotal			1,307.55
				VAT Amount			196.15
				Total R Incl. VAT			1,503.70

Banking Details:

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

Date Printed: 22.05.2024 14:31:05
Store DSD Receiving POD (Proof of Delivery)
NF23 Family Cycad
POD Date/Time: 22.05.2024 14:30:57
Oranjerivier Wynkelders Koop B 100000253
3

=====DELIVERY=====

Purchase Order: 4738717498

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ASN Number:
Invoice Number: RI13078310
Vehicle Trip Number: 47155470
Received By: LPOHL931 (Lee Anne Pohl)
Vehicle Registration: DLC 706 L
Driver: LAZARUS
Terminal ID: NF23BDW0153295

Goods Receipt Document / Year: 5004151823
2024

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

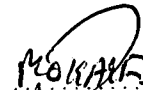
Article Description	Quantity X Mass Pack
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DELUSH SWEET WHITE 3L 6009602545234	1 X 6
ORANGE RIVER RED MUSCADEL 750ML 6009602541069	1 X 6
ORANGE RIVER RED SPARK ALC FREE 750ML 6009602543698	1 X 6

SKU Tot:	18
Totals:	3

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Driver's Name: LAZARUS.....(print
)

Driver's Signature: 

Received By: Lee Anne Pohl

Signature: 