

**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

530-500005

PICK 'N PAY (LEPHALALE SQUARE) NF25
CNR JAN LEE AND WELLS STREET
LEPHALALE
0555 ELLISRAS

Email debtors@owk.co.za
Salesperson Limpopo
External Document No. 4738876979 / 29/05
Customer VAT Reg. No: 4740272184
Invoice No. RI13078326
Document Date 27 May 2024
Due Date 30 June 2024
Customer Liquor Licence No. NTV026533 (2021)

No.	Description	Quantity	Unit of Measure	Unit Price Excl. VAT	Disc. %	VAT %	Line Amount Excl. VAT
65001	ORC JHB SWEET WHITE 5L	1	4 X 5L	574.73	-20%	15	459.78
21109	ORC DRY RED 5L	1	4 X 5L	651.37	-25%	15	488.53
31033	ORC RED JEREPIGO 750ML	1	6 X 750ml	476.32	-5%	15	452.50
31040	ORC CAPE RUBY 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		-0.01		0	-0.01
Total Litres		103.00					
				Subtotal			2,149.04
				VAT Amount			322.36
				Total R Incl. VAT			2,471.40

Banking Details:

Bank	First National Bank (FNB)
Account No.	622 889 320 83
Bank Branch No.	230604
Your Reference	530-500005

Date Printed: 30.05.2024 14:24:06
Store DSD Receiving POD (Proof of Delivery)
NF25 Family Lephale Square
POD Date/Time: 30.05.2024 14:24:05
Oranjerivier Wynkelders Koop B 100000253

3

=====DELIVERY=====

Purchase Order: 4738876979

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ASN Number:

Invoice Number: RI13078326

Vehicle Trip Number: 47236587

Received By: GMASIRI453 (Godfrey Masiri)

Vehicle Registration: FML 895 L

Driver: NICCA

Terminal ID: NF25BDW0299590

Goods Receipt Document / Year: 5004373293
2024

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

Article Description

Barcode Quantity X Mass Pack

ORANGE RIVER DRY RED 5L
6009602541458 1 X 4

ORANGE RIVER RED JEREPIGO 750ML
6009602541045 1 X 6

ORANGE RIVER CAPE RUBY 750ML
6009602541137 1 X 6

ORANGE RIVER RED SPARK ALC FREE 750ML
6009602543698 1 X 6

ORANGE RIVER JOHANNESBURGER WHITE 5L
6009602540857 1 X 4

SKU Tot: 26

Totals: 5

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Driver's Name: Nicco Ngoben (print)

Driver's Signature: 

Received By: Godfrey Masiri.

Signature: 