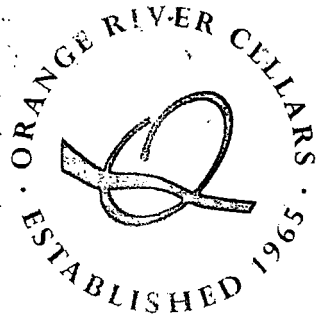


**Tax Invoice****Charge To:**

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. 4738977319 / 04/06
Customer VAT Reg. No. 4530216748
Invoice No. RI13078329
Document Date 27 May 2024
Due Date 30 June 2024
Customer Liquor Licence No. NTV/026453 (-DEC'201)

No.	Description	Quantity	Unit of Measure	Unit Price		VAT %	Line Amount	
				Excl. VAT	Disc. %		Excl. VAT	
31002	ORC HANEPOOT 750ML	1	6 X 750ml	476.32		15	476.32	
	Rounding (10c)	1		-0.07		0	-0.07	
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	530-620002

Date Printed: 30.05.2024 15:39:15
Store DSD Receiving POD (Proof of Delivery)
NF23 Family Cycad
POD Date/Time: 30.05.2024 15:39:14
Oranjerivier Wynkelders Koop B 100000253

3

=====DELIVERY=====

Purchase Order: 4738977319

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ASN Number:

Invoice Number: RI13078329

Vehicle Trip Number: 47238862

Received By: PMAEPANE054 (Pheeha Kison Mae pane)

Vehicle Registration: DSK 354 L

Driver: JAN

Terminal ID: NF23BDW0153295

Goods Receipt Document / Year: 5004376762
2024

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

Article Description

Barcode Quantity X Mass Pack

ORANGE RIVER HANEP00T 750ML

6009602541014

1 X 6

SKU Tot:

6

Totals:

1

Driver's Name:(print
)

Driver's Signature:

Received By: Pheeha Kison Maepane.

Signature: