



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

530-620004

PICK 'N PAY SAVANNAH LIQUOR STORE NC05
SHOP 1, FAUNA PRK CENTER, ERF 3196 SAVANNAH CNTR
CNR GRIMM VOSTER STR FAUNAPARK
0699 PIETERSBURG-WESTENBURG

Email debtors@owk.co.za
Salesperson JHB North
External Document No. 4739065487 / 10/06
Customer VAT Reg. No. 4090105588
Invoice No. R113078337
Document Date 31 May 2024
Due Date 30 June 2024
Customer Liquor Licence No. NTV020811 -DES'2021

No.	Description	Quantity	Unit of Measure	Unit Price Excl. VAT	Disc. %	VAT %	Line Amount Excl. VAT
31020	ORC RED MUSCADEL 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
	Rounding (10c)	1		-0.05		0	-0.05
Total Litres		70.50		Subtotal			904.95
				VAT Amount			135.75
				Total R Incl. VAT			1,040.70

Banking Details:

Bank	First National Bank (FNB)
Account No.	622 889 320 83
Bank Branch No.	230604
Your Reference	530-620004

Receiver Name:

Date Received:

Signature:

Date Printed: 07.06.2024 15:15:30
Store DSD Receiving POD (Proof of Delivery)
NCO5 Savanna
POD Date/Time: 07.06.2024 15:15:27
Gharjanivier Wynkelders Koop B 100000253

3

=====DELIVERY=====

Purchase Order:	4739065487
ASN Number:	
Invoice Number:	RI13078337
Vehicle Trip Number:	47324152
Received By:	P1042992 (Thabo Letsoalo)
Vehicle Registration:	DSK354L
Driver:	JAN
Terminal ID:	NC05EDW0253461

Goods Receipt Document / Year: 5004611613
2024

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

Article Description	Barcode	Quantity X Mass Pack
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ORANGE RIVER CAPE RUBY 750ML	6009602541137	1 X 6
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ORANGE RIVER RED MUSCADEL 750ML	6009602541069	1 X 6
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SKU Tot:	12
Totals:	2

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Driver's Name:(print

Driver's Signature:

Received By: Thabo Letsoalo.

Signature: