

**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. 4739234651 / 11/06
Customer VAT Reg. No: 4530216748
Invoice No. RI13078340
Document Date 03 June 2024
Due Date 31 July 2024
Customer Liquor Licence No. NTV/026453 (-DEC'201

No.	Description	Quantity	Unit of Measure	Unit Price		Disc. %	VAT %	Line Amount	
				Excl. VAT				Excl. VAT	
21109	ORC DRY RED 5L	1 ✓	4 X 5L	651.36		-25%	15	488.52	
22091	DELUSH NATURAL SWEET ROSE 750ML	1 ✓	12 X 750ml	462.72		-4%	15	444.21	
31020	ORC RED MUSCADEL 750ML	1 ✓	6 X 750ml	519.24		-5%	15	493.28	
31033	ORC RED JEREPIGO 750ML	1 ✓	6 X 750ml	519.24		-5%	15	493.28	
	Rounding (10c)	1		-0.08			0	-0.08	
Total Litres		38.00							
				Subtotal				1,919.21	
				VAT Amount				287.89	
				Total R Incl. VAT				2,207.10	

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: 05.06.2024 14:07:43
Store DSD Receiving POD (Proof of Delivery)
NF23 Family Cycad
POD Date/Time: 05.06.2024 14:07:21
Oranjerivier Wynkelders Koop B 100000253
3

=====DELIVERY=====

Purchase Order: 4739234651

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ASN Number:
Invoice Number: RI13078340
Vehicle Trip Number: 47295575
Received By: LPOHL931 (Lee Anne Pohl)
Vehicle Registration: DSK 354 L
Driver: JAN
Terminal ID: NF23BDW0153295

Goods Receipt Document / Year: 5004538004
2024

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

Article Description
Barcode Quantity X Mass Pack

ORANGE RIVER DRY RED 5L
6009602541458 1 X 4

DELUSH SWEET ROSE 750ML
6009602545319 1 X 12

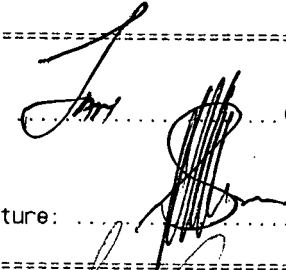
ORANGE RIVER RED MUSCADEL 750ML
6009602541069 1 X 6

ORANGE RIVER RED JEREPIGO 750ML
6009602541045 1 X 6

SKU Tot: 28
Totals: 4

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Driver's Name: Jan (print)

Driver's Signature: 

Received By: Lee Anne Pohl

Signature: 