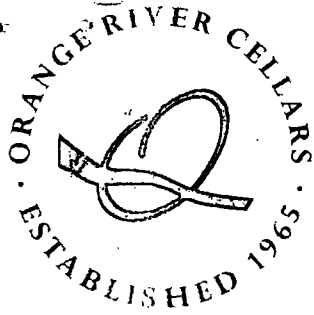


**Tax Invoice****Charge To:**

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. 4739514445/ 18.06.24
Customer VAT Reg. No: 4530216748
Invoice No. R113078346
Document Date 10 June 2024
Due Date 31 July 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
21109	ORC DRY RED 5L	1 ✓	4 X 5L	651.36	-25%	15	488.52
Total Litres		20.00		Subtotal			488.52
				VAT Amount			73.28
				Total R Incl. VAT			561.80

Banking Details:

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

Date Printed: 12.06.2024 11:45:38
Store DSD Receiving POD (Proof of Delivery)
NF23 Family Cycad
POD Date/Time: 12.06.2024 11:45:37
Oranjerivier Wynkelders Koop B 100000253
3

=====DELIVERY=====
Purchase Order: 4739514445
=====
ASN Number:
Invoice Number: RI13078346
Vehicle Trip Number: 47364378
Received By: LPOHL931 (Lee Anne Pohl)
Vehicle Registration: DSK 354 L
Driver: JAN
Terminal ID: NF238DW0153295

Goods Receipt Document / Year: 5004730791
2024

=====GOODS RECEIVED=====
Article Description
Barcode Quantity X Mass Pack

ORANGE RIVER DRY RED 5L
6009602541458 1 X 4

SKU Tot: 4
Totals: 1
=====

Driver's Name: *Thabo* (print)

Driver's Signature: 

Received By: Lee Anne Pohl

Signature: 