

0720800858



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
530-610004

PNP MALL OF THE NORTH NC38
N1 & MADJISKLOOF RD
JUNCTION
POLOKWANE

Email debtors@owk.co.za
Salesperson JHB North
External Document No. 4739581110 / 24/06
Customer VAT Reg. No.
Invoice No. RI13078349
Document Date 13 June 2024
Due Date 31 July 2024
Customer Liquor Licence No. NTV031213 -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	519.24	-5%	15	493.28
	Rounding (10c)	1		-0.07		0	-0.07
Total Litres		352.50		Subtotal			493.21
				VAT Amount			73.99
				Total R Incl. VAT			567.20

Banking Details:

Bank	First National Bank (FNB)
Account No.	622 889 320 83
Bank Branch No.	230604
Your Reference	530-610004

Receiver Name:	Date Received:	Signature:
----------------	----------------	------------

Date Printed: 18.06.2024 14:55:34
Store DSD Receiving POD (Proof of Delivery)
NC38 Mall of the North
POD Date/Time: 18.06.2024 14:55:32
Oranjerivier Winkelders Koop B 100000253
3

=====DELIVERY=====

Purchase Order:	4739581110
-----------------	------------

=====

ASN Number:

Invoice Number:	RI13078349
Vehicle Trip Number:	47421462
Received By:	MSATEKGE877 (Maomela Satekge)
Vehicle Registration:	DSK354L
Driver:	JAN
Terminal ID:	NC38BDW0263269

Goods Receipt Document / Year: 5004886982
2024

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

Article Description	Quantity X Mass Pack
---------------------	----------------------

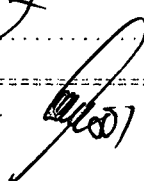
ORANGE RIVER RED MUSCADEL 750ML 6009602541069	1 X 6
--	-------

SKU Tot:	6
Totals:	1

=====

Driver's Name: T. Labo (print)

Driver's Signature: 

Received By: Maomela Satekge. 

Signature: