

**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

530-100106

PNP MOKOPANE NC23
POTGIETERSRUS
SHOP 12, MOKOPANE MALL, THABO MBEKI & HOOGE STR
MOKOPANE, WATERBERG

Email debtors@owk.co.za
Salesperson Limpopo
External Document No. 4739581107 / 24/06
Customer VAT Reg. No. 4090105588
Invoice No. RI13078350
Document Date 13 June 2024
Due Date 31 July 2024
Customer Liquor Licence No. NTV025460 - DES'2022

No.	Description	Quantity	Unit of Measure	Unit Price Excl. VAT	Disc. %	VAT %	Line Amount Excl. VAT
31020	ORC RED MUSCADEL 750ML	2	6 X 750ml	519.24	-5%	15	986.56
	Rounding (10c)	1		-0.04		0	-0.04
Total Litres		348.00					
				Subtotal			986.52
				VAT Amount			147.98
				Total R Incl. VAT			1,134.50

Banking Details:

Bank	First National Bank (FNB)
Account No.	622 889 320 83
Bank Branch No.	230604
Your Reference	530-100106

Date Printed: 18.06.2024 09:53:21
Store DSD Receiving POD (Proof of Delivery)
NC23 Wokopane Mall
POD Date/Time: 18.06.2024 09:53:16
Grafier vier Wynkeiders Koop B 100000253

=====DELIVERY=====

Purchase Order:	4739581107
ASN Number:	
Invoice Number:	FI13078350
Vehicle Trip Number:	47415611
Received By:	TPITJENG544 (Thabo Pitjeng)
Vehicle Registration:	FML 833 L
Driver:	JOUBERT
Terminal ID:	NC2380W0263350

Goods Receipt Document / Year: 50048/0525
2024

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

Article Description	Quantity X Mass Pack
Barcode	

ORANGE RIVER RED MUSCADEL 750ML	
5009602541069	2 X 6

EWJ Tot:	12
Totals:	2

Driver's Name: *Joubert* (print)

Driver's Signature: *[Signature]*

Received By: Thabo Pitjeng

Signature: *[Signature]*