

**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. 4739719197 / 25/06
Customer VAT Reg. No. 4530216748
Invoice No. RI13078360
Document Date 14 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
31006	ORC WHITE MUSCADEL 750ML	1	6 X 750ml	519.24	-5%	15	493.28
31020	ORC RED MUSCADEL 750ML	1	6 X 750ml	519.24	-5%	15	493.28
	Rounding (10c)	1		-0.04		0	-0.04
Total Litres		9.00		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	530-620002

Date Printed: 19.06.2024 11:01:24
Store DSD Receiving POD (Proof of Delivery)
NF23 Family Cycad
POD Date/Time: 19.06.2024 11:01:22
Oranjerivier Winkelders Koop B 100000253

3

=====DELIVERY=====

Purchase Order: 4739719197

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ASN Number:

Invoice Number: RI13078360

Vehicle Trip Number: 47428767

Received By: PMAEPANE054 (Pheeha Kison Mae pane)

Vehicle Registration: DFT 771 L

Driver: DANIEL

Terminal ID: NF23BDW0153295

Goods Receipt Document / Year: 5004907447
2024

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

Article Description

Barcode

Quantity X Mass Pack

ORANGE RIVER WHITE MUSCADEL 750ML
6009602541052

1 X 6

ORANGE RIVER RED MUSCADEL 750ML
6009602541069

1 X 6

SKU Tot:

12

Totals:

2

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Driver's Name: *Daniel*.....(print
)

Driver's Signature: *[Signature]*.....

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Received By: Pheeha Kison Maepane.

Signature: *[Signature]*.....