

**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
530-500002

PNP THE CRESCENT DRIVE NC58
POLOKWANE CRESCENT, 139 CRESCENT DRIVE
TAGORE STREET, POLOKWANE
0699 PIETERSBURG-WESTENBURG

Email debtors@owk.co.za
Salesperson JHB North
External Document No. 4739684150 / 26/06
Customer VAT Reg. No.
Invoice No. R113078368
Document Date 20 June 2024
Due Date 31 July 2024
Customer Liquor Licence No. NTV/035770 -DEC 2022

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		9.00		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	530-500002

Date Printed: 24.06.2024 10:44:42
Store DSD Receiving POD (Proof of Delivery)
NC58 Local Polokwane Crescent
POD Date/Time: 24.06.2024 10:44:42
Oranjerivier Wynkelders Koop B 100000253
3

=====DELIVERY=====

Purchase Order: 4739684150

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ASN Number:

Invoice Number: RI13078368

Vehicle Trip Number: 47474440

Received By: AMALEBANA843 (Andrew Malebana)

Vehicle Registration: DSK354L

Driver: JAN MMAKO

Terminal ID: NC58BDW0262984

Goods Receipt Document / Year: 5005033952
2024

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

Article Description

Barcode

Quantity X Mass Pack

ORANGE RIVER RED MUSCADEL 750ML

6009602541069

1 X 6

SKU Tot:

6

Totals:

1

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

Driver's Signature: *AT*.....

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Received By: Andrew Malebana.

Signature: *AMMA*.....