

**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 & HOOGTE STR
MOKOPANE, WATERBERG

Email debtors@owk.co.za
Salesperson Limpopo
External Document No. 4740090598 / 08/07
Customer VAT Reg. No. 4090105588
Invoice No. R113078390
Document Date 27 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
31006	ORC WHITE MUSCADEL 750ML	1	6 X 750ml	519.24	-5%	15	493.28
	Rounding (10c)	1		-0.07		0	-0.07
Total Litres		898.00		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	530-100106

Receiver Name:

Date Received:

Signature:

Date Printed: 01/07/2024 11:25:48
Store DSD Receiving PCD (Proof of Delivery)
MC2S Mokopane Mall
PCD Date/Time: 01/07/2024 11:25:21
Branch: vier Wynkalders Koop B 100000253

=====DELIVERY=====

Purchase Order: 4740090598

ASN Number

Invoice Number: FI13078390

Vehicle Trip Number: 47547039

Received By: TPITJENG544 (Thabo Pitjeng)

Vehicle Registration: DLC 705 L

Driver: LAZARUS

Vehicle ID: NC23BDW0263350

Goods Receipt Document / Year: 5005227347
2024

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

Article Description

Barcode Quantity X Mass Pack

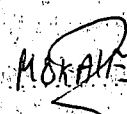
FRANCE RIVER WHITE MUSCADEL 750ML

603632541052 1 X 6

SKU Tot 6

ctals: 1

Driver's Name: LAZARUS (print)

Driver's Signature: 

Received By: Thabo Pitjeng

Signature: 