

**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. 4740291969 / 09/07
Customer VAT Reg. No. 4530216748
Invoice No. RI13078404
Document Date: 01 July 2024
Due Date: 31 August 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
31010	ORC WHITE JEREPIGO 750ML	1	6 X 750ml	519.24	-5%	15	493.28
31040	ORC CAPE RUBY 750ML	1	6 X 750ml	519.24	-5%	15	493.28
	Rounding (10c)	1		-0.02		0	-0.02
Total Litres		13.50					
				Subtotal			1,479.82
				VAT Amount			221.98
				Total R Ind. VAT			1,701.80

Banking Details:

Bank	First National Bank (FNB)
Account No.	622 889 320 83
Bank Branch No.	230604
Your Reference	530-620002

Date Printed: 03.07.2024 09:37:03
Store DSD Receiving POD (Proof of Delivery)
NF23 Family Cycad
POD Date/Time: 03.07.2024 09:36:42
Oranjerivier Wynkelders Koop B 100000253
3

=====DELIVERY=====

Purchase Order: 4740291969

ASN Number:

Invoice Number: RI13078404

Vehicle Trip Number: 47567956

Received By: LPOHL931 (Lee Anne Pohl)

Vehicle Registration: DLC 708 L

Driver: DANIEL

Terminal ID: NF23BDW0153295

Goods Receipt Document / Year: 5005285367
2024

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

Article Description

Barcode

Quantity X Mass Pack

ORANGE RIVER WHITE MUSCADEL 750ML
6009602541052

1 X 6 ✓

ORANGE RIVER WHITE JEREPIGO 750ML
6009602541038

1 X 6 ✓

ORANGE RIVER CAPE RUBY 750ML
6009602541137

1 X 6 ✓

SKU Tot:

18

Totals:

3

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

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

Received By: Lee Anne Pohl

Signature: [Signature].....