

**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. 4740803988 / 23/07
Customer VAT Reg. No. 4530216748
Invoice No. RI13078439
Document Date 15 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
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		4.50		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	530-620002

11
Date Printed: 17.07.2024 13:41:21
Store DSD Receiving POD (Proof of Delivery)
NF23 Family Cycad
POD Date/Time: 17.07.2024 13:41:20
Oranjerivier Wynkalders Koop B 100000253
3

=====DELIVERY=====

Purchase Order: 4740803988

ASN Number:

Invoice Number: 13078439

Vehicle Trip Number: 47713603

Received By: LPOHL931 (Lee Anne Pohl)

Vehicle Registration: DSK 354 L

Driver: JAN

Terminal ID: NF23BDW0153295

Goods Receipt Document / Year: 5005683239
2024

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

Article Description

Barcode Quantity X Mass Pack

ORANGE RIVER RED MUSCADEL 750ML
6009602541069

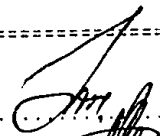
1 X 6

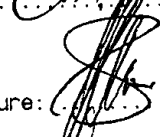
SKU Tot:

6

Totals:

1

Driver's Name:  (print
)

Driver's Signature: 

Received By: Lee Anne Pohl

Signature: 