

**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

Wes-Kaap LR
Posbus 544
UPINGTON, 8800
South Africa

Registration No. 2023/694851/07
Liquor Licence No. RG0000760
VAT Registration No. 4550115309

Ship-to Address

531-500069

PNP SIMONS TOWN WF41
HARBOUR BAY CENTRE
C/O MAIN & DIDO VALLEY ROAD
GLENCAIRN SIMONS TOWN

Email debtors@owk.co.za
Salesperson Western Cape Central
External Document No. 4740295823 / 04/07
Customer VAT Reg. No:
Invoice No. RIA13176128
Document Date 02 July 2024
Due Date 31 August 2024
Customer Liquor Licence No. WCP/041938 (JULIE 20)

No.	Description	Quantity	Unit of Measure	Unit Price Excl. VAT	Disc. %	VAT %	Line Amount Excl. VAT
22088	DELUSH NATURAL SWEET ROSE 3L	1	6 X 3L	618.30	-5%	15	587.38
	Rounding (10c)	1		-0.09		0	-0.09
Total Litres		264.00		Subtotal			587.29
				VAT Amount			88.11
				Total R Incl. VAT			675.40

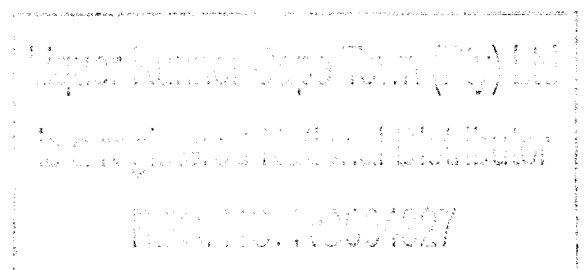
Banking Details:

Bank	First National Bank (FNB)
Account No.	622 889 320 83
Bank Branch No.	230604
Your Reference	531-500069

Receiver Name:

Date Received:

Signature:



Date Printed: 05.07.2024 13:16:51
Store DSD Receiving POD (Proof of Delivery)
#F41 Family Simons Town
POD Date/Time: 05.07.2024 13:16:50
Grahamsvlei Winkelders Koop B 100000253
3

=====DELIVERY=====
Purchase Order: 4740295823
=====
ASN Number:
Invoice Number: RI413176128
Vehicle Trip Number: 47599198
Received By: MFORTUIN111 (Mark Fortuin)
Vehicle Registration: JBK141FS
Driver: JACKSON
Terminal ID: WF41BLW0174426

Goods Receipt Document / Year: 5005364279
2024

=====GOODS RECEIVED=====
Article Description Quantity X Mass Pack
Barcode

DELUSH SWEET ROSE GL 1 X 6
5009502545253 6
1

SKU Tot:
Totals:
=====

Driver's Name:(print
)

Driver's Signature:

Received By: Mark Fortuin.

Signature: ...
