

PP - 119621

Tax Invoice

Buyer: Pick n Pay Retailers (Pty) Ltd
PNP Supermarket - Beacon Bay (EC12)
Beacon Bay Retail Park
Bonza Bay
Beacon Bay 5241

Consignee: PNP Supermarket - Beacon Bay (EC12)
Beacon Bay Retail Park
Bonza Bay
Beacon Bay 5241

Doc No: 1527272
Date: 2024-11-29
Customer: 33441
Branch / Plant: SDEL
Warehouse LL: 11955
Order No: 1395854 SO
Liquor License: ECP/16432

Buyer's VAT: 4090105585

Requested Date: 2024-11-29 **Customer PO:** 4746531160 **Currency:** ZAR **Payment Term:** 30 Days from statement 1.5%

Item number	Description	UoM	Qty	Unit Selling Price	Discount	VAT	Total Amount
101456	Jameson Triple Triple 12X750ml 43% 12.5833	CA	1.00	382.10	-12.58	665.13	4,434.19
						Total VAT	Total Including
						665.13	5,099.32
						COD Total	5,022.83

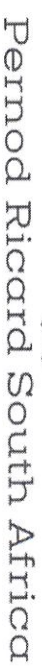
Banking Details

Bank: Citibank ZAR
Account No: *****6023
Branch SOUTH AFRICA



Received in good order on behalf of customer

Name: _____
Signature: _____
Date: _____



STOCK CLAIMS

CONSIGNEE: PNP Supermarket - Beacon Bay (EC12)

Beacon Bay Retail Park
Bonza Bay

Beacon Bay
5241

Vat. No. 4090105585

Shipping Terms: 300 Medium

Shipping Terms: 300 Medium
Customer P.O.
4746531160

[illegible]

Date - 2025/01/22

- SDEL
Brn/Plt

Currency - ZAR

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2025/01/22 08:35:35

UserID: MBEHRENDT

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