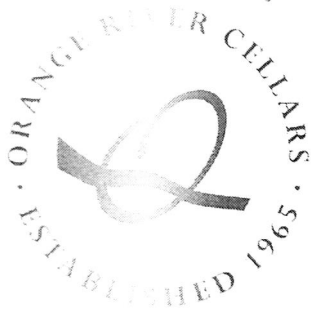




Tax Invoice

Charge To:

PICK N PAY RETAILERS (PTY) LTD
PO BOX 23087
VAT: 4090105588
7735 CLAREMONT
Brendon 021 658 2160 JULIET 021 -658
1270/1065

Natal LR
Posbus 544
UPINGTON, 8800
South Africa

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

Ship-to Address

528-635006

PNP DUNDEE FAM KF09
SHOP 1, THE BOULEVARD CNR CAREL LANDMAN &
GREY STREETS
DUNDEE

Email debtors@owk.co.za
Salesperson KZN North
External Document No. 4736523318/29.03.2024
Customer VAT Reg. No. 4300213289
Invoice No. RIA12844400
Document Date 25 March 2024
Due Date 30 April 2024
Customer Liquor Licence No. -LICENCE EXPIRED

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	476.34		15	476.34
	Rounding (10c)	1		-0.09		0	-0.09
Total Litres		9.00		Subtotal			476.25
				VAT Amount			71.45
				Total R Incl. VAT			547.70

Banking Details:

Bank	First National Bank (FNB)
Account No.	622 889 320 83
Bank Branch No.	230604
Your Reference	528-635006

Liquor Licence No. 4550115309
DATE: 25/03/2024
71450

Date Printed: 28.03.2024 09:37:29
Store OSD Receiving POD (Proof of Delivery)
KF09 Family Dundee
POD Date/Time: 28.03.2024 09:30:44
Oranjerivier Winkelders Koop B 100000253
3

=====DELIVERY=====

Purchase Order: 4736523318

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ASN Number:
Invoice Number: 12844400
Vehicle Trip Number: 46593909
Received By: VSTIBISI440 (Vanessa Sibsi)
Vehicle Registration: FRV 286 FS
Driver: Iindo
Terminal ID: KF09BDW0007421

Goods Receipt Document / Year: 5002548529
2024

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

Article Description Barcode	Quantity X Mass Pack
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ORANGE RIVER RED MUSCADEL 750ML 6009602541069	1 X 6
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SKU Tot:	6
Totals:	1

Driver's Name: SPHINX (print)

Driver's Signature: [Signature]

Received By: Vanessa Sibsi

Signature: [Signature]