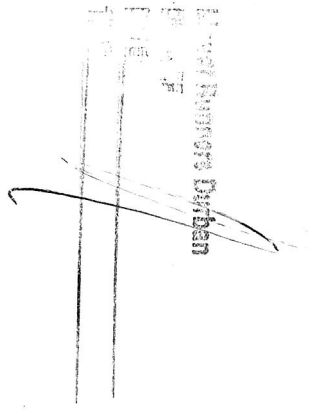


**Tax Invoice****Charge To:**

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

528-635057

PNP ATHLONE CIRCLE FAMILY STORE KF52
SHOP 6,1 MONTGOMER DRIVE
3201 PIETERMARITZBURG

Email debtors@owk.co.za
Salesperson KZN South
External Document No. 4729130178 /2OCT
Customer VAT Reg. No: 4410249215
Invoice No. RIA12843371
Document Date 26 September 2023
Due Date 31 October 2023
Customer Liquor Licence No. KZNLA/036207 -LICENC

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
31040	ORC CAPE RUBY 750ML	1	6 X 750ml	476.34		15	476.34
	Rounding (10c)	1		-0.08		0	-0.08
Total Litres		1057.50		Subtotal			952.60
				VAT Amount			142.90
				Total R Incl. VAT			1,095.50

Banking Details:

Bank	First National Bank (FNB)
Account No.	622 889 320 83
Bank Branch No.	230604
Your Reference	528-635057



Date Printed: 28.09.2023 12:06:29
Store DSD Receiving POD (Proof of Delivery)
KF52 Family Athlone Circle
POD Date/Time: 28.09.2023 12:05:55
Oranjerivier Winkelders Koop B 100000253
3

=====DELIVERY=====

Purchase Order: 4729130178

=====

ASN Number:

Invoice Number: 3371

Vehicle Trip Number: 44694150

Received By: SRUZIVA670 (Sydney Ruziva)

Vehicle Registration:

Driver:

Terminal ID: KF52ADM0185288

Goods Receipt Document / Year: 5008056894
2023

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

Article Description

Barcode

Quantity X Mass Pack

ORANGE RIVER CAPE RUBY 750ML

6009602541137

1 X 6

ORANGE RIVER RED MUSCADEL 750ML

6009602541069

1 X 6

SKU Tot:

12

Totals:

2

Driver's Name: *M. A. L. U. S. I.* (print)

Driver's Signature: *[Signature]*

Received By: Sydney Ruziva.

Signature: *[Signature]*