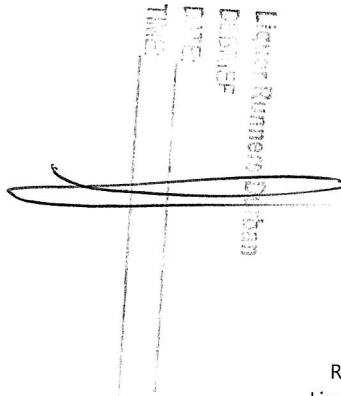


**Tax Invoice****Charge To:**

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

528-630054

PNP ST JOHNS LIQUOR STORE KF46
SHOP 3A, ST JOHNS VILLAGE
LIFESTYLE CENTRE, EAST KLERKLOOF ROAD
HOWICK

Email debtors@owk.co.za
Salesperson KZN South
External Document No. 4729129324 /2OCT
Customer VAT Reg. No:
Invoice No. RIA12843372
Document Date 26 September 2023
Due Date 31 October 2023
Customer Liquor Licence No. KZNLA/047825 -LICENC

No.	Description	Quantity	Unit of Measure	Unit Price Excl. VAT	Disc. %	VAT %	Line Amount Excl. VAT
31033	ORC RED JEREPIGO 750ML	1	6 X 750ml	476.34		15	476.34
	Rounding (10c)	1		-0.09		0	-0.09
Total Litres		1048.50		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	528-630054

Date Printed: 28.09.2023 10:45:29
Store DSD Receiving POD (Proof of Delivery)
KF46 Family St. Johns Village
POD Date/Time: 28.09.2023 10:45:28
Oranjerivier Winkelders Koop B 100000253
3

=====DELIVERY=====

Purchase Order: 4729129324

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ASN Number:
Invoice Number: RIA12843372
Vehicle Trip Number: 44692153
Received By: PGOVINDSA391 (Poobie Govindsam
y)
Vehicle Registration: HBC 747 FS
Driver: themba
Terminal ID: KF46BDW0174651

Goods Receipt Document / Year: 5008051339
2023

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

Article Description	Quantity	X	Mass Pack
Barcode			
ORANGE RIVER RED JEREPIGO 750ML	1	X	6
6009602541045			6

SKU Tot:

Totals:

=====

Driver's Name: Themba.....(print
)

Driver's Signature: 

Received By: Poobie Govindsamy.

Signature:.....