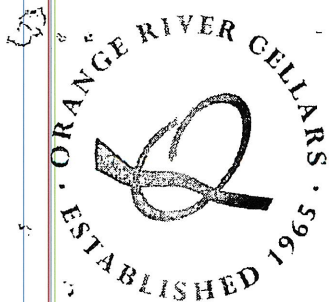


**Tax Invoice****Charge To:**

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

528-630008

PNP SHELLY BEACH KC10
CNR BEACH & SMUTS ROADS
SHELLY CENTRE
4265 SHELLY BEACH-GOLF COURSE

Email debtors@owk.co.za
Salesperson KZN South
External Document No. 4729827774: /25OCT
Customer VAT Reg. No:
Invoice No. RIA12843497
Document Date 13 October 2023
Due Date 30 November 2023
Customer Liquor Licence No. KZNLA/UGU/02/0411140

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	42.00		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	528-630008

Date Printed: 17.10.2023 13:50:14
Store DSD Receiving POD (Proof of Delivery)
KC10 Shelly Beach
POD Date/Time: 17.10.2023 13:50:13
Oranjerivier Wynkelders Koop B 10000025

=====DELIVERY=====

Purchase Order: 4729827774

=====

ASN Number:
Invoice Number: RIA12843497
Vehicle Trip Number: 44897036
Received By: SMKHIZE240 (Sandile Mkhize)
Vehicle Registration: HBB282FS
Driver: Ayanda
Terminal ID: KC10BDW0038422

Goods Receipt Document / Year: 5008626976
2023

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

Article Description
Barcode Quantity X Mass Pac.

ORANGE RIVER RED MUSCADEL 750ML
5009602541069

1 X

SKU Tot:

Totals:

=====

Driver's Name: *Ayanda*.....(print)

Driver's Signature: *[Signature]*.....

Received By: Sandile Mkhize. *[Signature]*