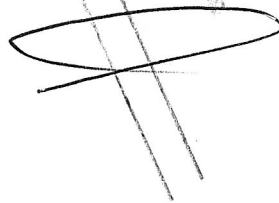


**Tax Invoice****Charge To:**

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

528-635013

PNP LIQ VRYHEID KF10
CNR PRESIDENT AND UTRECHT STREET
VRYHEID

Email debtors@owk.co.za
Salesperson KZN North
External Document No. 4729001665 /3OCT
Customer VAT Reg. No:
Invoice No. RIA12843368
Document Date 26 September 2023
Due Date 31 October 2023
Customer Liquor Licence No. KZNL/ZUL/02/1607140

No.	Description	Quantity	Unit of Measure	Unit Price Excl. VAT	Disc. %	VAT %	Line Amount Excl. VAT
22085	DELUSH NATURAL SWEET ROSE 5L	1	4 X 5L	557.44		15	557.44
31020	ORC RED MUSCADEL 750ML	1	6 X 750ml	476.34		15	476.34
31033	ORC RED JEREPIGO 750ML	2	6 X 750ml	476.34		15	952.68
	Rounding (10c)	1		-0.03		0	-0.03
Total Litres		1223.50		Subtotal			1,986.43
				VAT Amount			297.97
				Total R Incl. VAT			2,284.40

Banking Details:

Bank	First National Bank (FNB)
Account No.	622 889 320 83
Bank Branch No.	230604
Your Reference	528-635013



Date Printed: 28.09.2023 14:00:54
Store DSD Receiving POD (Proof of Delivery)
KF10 Family Vryheid
POD Date/Time: 28.09.2023 13:55:52
Oranjerivier Wynkeiders Koop B 100000253
3

=====DELIVERY=====

Purchase Order: 4729001665

=====

ASN Number:
Invoice Number: 12843368
Vehicle Trip Number: 44696866
Received By: HJORDAAND001 (Herman Jordaa)
Vehicle Registration: FRV279FS
Driver: Mndeni
Terminal ID: KF10BDW0320507

Goods Receipt Document / Year: 5008063679
2023

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

Article Description
Barcode Quantity X Mass Pack

DELUSH SWEET ROSE 5L
6009602545197 1 X 4

ORANGE RIVER RED MUSCADEL 750ML
6009602541069 1 X 6

ORANGE RIVER RED JEREPIGO 750ML
6009602541045 2 X 6

SKU Tot: 22
Totals: 4

=====

Driver's Name:(print
)

Driver's Signature:

=====

Received By: Herman Jordaa.