

**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

Oos Londen LR
Posbus 544
UPINGTON, 8800
South Africa

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

Ship-to Address

542-500001

PNP LIQUOR KINGS WILLIAM TOWN EF16
SHOP 13, STONE TOWERS
139 ALEXANDRA ROAD
KINGS WILLIAM TOWN AMATOLE

Email debtors@owk.co.za
Salesperson PE REP 1
External Document No. 4739042325 / 03/06
Customer VAT Reg. No: 41602550
Invoice No. RI14267954
Document Date 28 May 2024
Due Date 30 June 2024
Customer Liquor Licence No. ECP/26021 (DES 2019)

No.	Description	Quantity	Unit of Measure	Unit Price		Disc. %	VAT %	Line Amount	
				Excl. VAT				Excl. VAT	
31020	ORC RED MUSCADEL 750ML	1	6 X 750ml	476.32		-5%	15	452.50	
	Rounding (10c)	1		-0.08			0	-0.08	
Total Litres		4.50							
				Subtotal				452.42	
				VAT Amount				67.88	
				Total R Incl. VAT				520.30	

Banking Details:

Bank	First National Bank (FNB)
Account No.	622 889 320 83
Bank Branch No.	230604
Your Reference	542-500001

16:58
28/05
OK

24-11-2024
Date Printed: 30.05.2024 11:04:33
Store DSD Receiving POD (Proof of Delivery)
EF16 Family King Williams Town
POD Date/Time: 30.05.2024 11:04:32
Oranjerivier Wynkelders Koop B 100000253

=====DELIVERY=====

Purchase Order: 4739042325

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ASN Number:
Invoice Number: RI14267954
Vehicle Trip Number: 47231839
Received By: DSWARTZ218 (Duane Swarts)
Vehicle Registration:
Driver:
Terminal ID: EF16BDW0035666

Goods Receipt Document / Year: 5004362418
2024

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

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

SKU Tot:	6
Totals:	1

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Driver's Name:(print
)

Driver's Signature:

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Received By: Duane Swarts

Signature: