

**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. 4739266822 / 10/06
Customer VAT Reg. No: 41602550
Invoice No. RI14267971
Document Date 04 June 2024
Due Date 31 July 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	
31002	ORC HANEPOOT 750ML	1	6 X 750ml	519.24			15	519.24	
31040	ORC CAPE RUBY 750ML	1	6 X 750ml	519.24	-5%		15	493.28	
Total Litres		9.00							
				Subtotal				1,012.52	
				VAT Amount				151.88	
				Total R Incl. VAT				1,164.40	

Banking Details:

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

24
J.S.B. 24

Date Printed: 06.06.2024 11:08:51
Store DSD Receiving POD (Proof of Delivery)
EF16 Family King Williams Town
POD Date/Time: 06.06.2024 11:08:50
Oranjerivier Wynkelders Koop B 100000253

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=====DELIVERY=====

Purchase Order: 4739266822

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ASN Number:
Invoice Number: 14267971
Vehicle Trip Number: 47304361
Received By: FSWANEP0E159 (Ferdie Swanepoel)

)
Vehicle Registration:
Driver:
Terminal ID: EF16BDW0035666

Goods Receipt Document / Year: 5004562697
2024

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

Article Description
Barcode Quantity X Mass Pack

ORANGE RIVER HANEP00T 750ML
6009602541014 1 X 6

ORANGE RIVER CAPE RUBY 750ML
6009602541137 1 X 6

SKU Tot: 12
Totals: 2

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Driver's Name:(print
)

Driver's Signature:

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Received By: Ferdie Swanepoel

Signature: 