

**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

524-405004

PnP FAMILY - GREENFIELDS EF04
CNR SETTLERS WAY & CLOVELLY RD
GREENFIELDS SHOPPING CENTRE
GREENFIELDS EAST LON EAST LONDON

Email debtors@owk.co.za
Salesperson PE REP 1
External Document No. 4739268355 / 10/06
Customer VAT Reg. No:
Invoice No. R114267974
Document Date 06 June 2024
Due Date 31 July 2024
Customer Liquor Licence No. ECP18318/03026/OF -D

No.	Description	Quantity	Unit of Measure	Unit Price Excl. VAT	Disc. %	VAT %	Line Amount Excl. VAT
31006	ORC WHITE MUSCADEL 750ML	1	6 X 750ml	519.24	-5%	15	493.28
	Rounding (10c)	1		-0.07		0	-0.07
Total Litres		44.50		Subtotal			493.21
				VAT Amount			73.99
				Total R Incl. VAT			567.20

Banking Details:

Bank	First National Bank (FNB)
Account No.	622 889 320 83
Bank Branch No.	230604
Your Reference	524-405004

Receiver Name:

Date Received:

Signature:

2
Date Printed: 10.06.2024 11:03:06
Store DSD Receiving POD (Proof of Delivery)
EF04 Family Greenfields
POD Date/Time: 10.06.2024 11:03:05
Oranjerivier Wynkelders Koop B 100000253
3

=====DELIVERY=====

Purchase Order: 4739268355

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ASN Number:

Invoice Number: RI14267974

Vehicle Trip Number: 47338356

Received By: LSTOFFELB002 (Louise Stoffberg)

Vehicle Registration: HXM061EC

Driver: SIPHO

Terminal ID: EF04BDW0087844

Goods Receipt Document / Year: 5004659816
2024

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

Article Description

Barcode

Quantity X Mass Pack

ORANGE RIVER WHITE MUSCADEL 750ML
6009602541052

1 X 6

SKU Tot:

6

Totals:

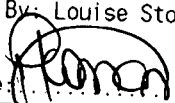
1

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Driver's Name:(print

Driver's Signature:

Received By: Louise Stoffberg.

Signature:  =