

**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

524-405032

PICK N PAY FROST STREET (EF42)
1 FROST STREET
5320 QUEENSTOWN-INDUSTRIELE GEBIED

Email debtors@owk.co.za
Salesperson EL NORTH
External Document No. 4739267917 / 10/06/24
Customer VAT Reg. No: TBC
Invoice No. RI14267978
Document Date 07 June 2024
Due Date 31 July 2024
Customer Liquor Licence No. TBC NOT ISSUED AS YE

No.	Description	Quantity	Unit of Measure	Unit Price Excl. VAT	Disc. %	VAT %	Line Amount Excl. VAT
31002	ORC HANEPOOT 750ML	1 ✓	6 X 750ml	519.24		15	519.24
31020	ORC RED MUSCADEL 750ML	1 ✓	6 X 750ml	519.24	-5%	15	493.28
Total Litres		834.50		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	524-405032

10.08.29

10.27

4-74
Date Printed: 11.06.2024 12:38:46
Store DSD Receiving POD (Proof of Delivery)
EF42 Family Frost Street
POD Date/Time: 11.06.2024 12:38:42
Oranjerivier Wynkelders Koop B 100000253
3

=====DELIVERY=====

Purchase Order: 4739267917

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ASN Number:

Invoice Number: RI14267978

Vehicle Trip Number: 47353236

Received By: EB00YSEN200 (Euhlin Booysen)

Vehicle Registration: JJV 682 EC

Driver: Brian

Terminal ID: EF42BDW0314055

Goods Receipt Document / Year: 5004699043
2024

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

Article Description

Barcode

Quantity X Mass Pack

ORANGE RIVER HANEP00T 750ML

6009602541014

1 X 6

ORANGE RIVER RED MUSCADEL 750ML

6009602541069

1 X 6

SKU Tot:

12

Totals:

2

Driver's Name: Brian (print)

Driver's Signature: [Signature]

Received By: Euhlin Booysen.

Signature

EBooyse