

**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. 4739791554 / 24/06
Customer VAT Reg. No:
Invoice No. RI14268014
Document Date 20 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
31020	ORC RED MUSCADEL 750ML	1	6 X 750ml	519.24	-5%	15	493.28
	Rounding (10c)	1		-0.07		0	-0.07
Total Litres		4.50		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

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Date Printed: 24.06.2024 12:50:46
Store DSD Receiving POD (Proof of Delivery)
EF04 Family Greenfields
POD Date/Time: 24.06.2024 12:50:44
Oranjerivier Wynkelders Koop B 100000253

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=====DELIVERY=====

Purchase Order: 4739791554

ASN Number:

Invoice Number: RI14268014

Vehicle Trip Number: 47475789

Received By: LSTOFFELB002 (Louise Stoffberg)

Vehicle Registration: JPG134EC

Driver: SIPHO

Terminal ID: EF04BDW0087844

Goods Receipt Document / Year: 5005041099
2024

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

Article Description

Barcode Quantity X Mass Pack

ORANGE RIVER RED MUSCADEL 750ML

6009602541069

1 X 6

SKU Tot:

6

Totals:

1

Driver's Name:(print)

Driver's Signature:

Received By: Louise Stoffberg.

Signature: 