

**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

524-405005

PnP FAMILY - QUEENSTOWN EF05
BREWERY ROAD
QUEENSTOWN

Email debtors@owk.co.za
Salesperson PE REP 1
External Document No. 4739835220 / 02/07
Customer VAT Reg. No.
Invoice No. RI14268015
Document Date 21 June 2024
Due Date 31 July 2024
Customer Liquor Licence No. ECP17429/03013/OF -L

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
31006	ORC WHITE MUSCADEL 750ML	1	6 X 750ml	519.24	-5%	15	493.28
31033	ORC RED JEREPIGO 750ML	1	6 X 750ml	519.24	-5%	15	493.28
	Rounding (10c)	1		-0.07		0	-0.07
Total Litres		33.50		Subtotal			1,505.73
				VAT Amount			225.87
				Total R Incl. VAT			1,731.60

Banking Details:

Bank	First National Bank (FNB)
Account No.	622 889 320 83
Bank Branch No.	230604
Your Reference	524-405005

Receiver Name:

Date Received:

Signature:

2

Date Printed: 25.06.2024 12:50:45
Store DSD Receiving POD (Proof of Delivery)
EF05 Family Queenstown
POD Date/Time: 25.06.2024 12:50:38
Oranjerivier Wynkelders Koop B 100000253
3

=====DELIVERY=====

Purchase Order: 4739835220

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ASN Number:
Invoice Number: RI14268015
Vehicle Trip Number: 47488970
Received By: FBUSHULA774 (Felix Bushula)
Vehicle Registration: JJV 682 EC
Driver: Brian
Terminal ID: EF05BDW0060752

Goods Receipt Document / Year: 5005072824
2024

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

Article Description Barcode	Quantity X Mass Pack
ORANGE RIVER HANEPoot 750ML 6009602541014	1 X 6
ORANGE RIVER WHITE MUSCADEL 750ML 6009602541052	1 X 6
ORANGE RIVER RED JEREPIGO 750ML 6009602541045	1 X 6
SKU Tot:	18
Totals:	3

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Driver's Name:(print
)

Driver's Signature:

Received By: Felix Bushula.

Signature: