

**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. 4740074197 / 01/07
Customer VAT Reg. No. 41602550
Invoice No. RI14268033
Document Date 25 June 2024
Due Date 31 July 2024
Customer Liquor Licence No. ECP/26021 (DES 2019)

No.	Description	Quantity	Unit of Measure	Unit Price Excl. VAT	Disc. %	VAT %	Line Amount Excl. VAT
22091	DELUSH NATURAL SWEET ROSE	1	12 X 750ml	462.72	-4%	15	444.21
	750ML						
	Rounding (10c)	1		-0.04		0	-0.04
Total Litres		9.00		Subtotal			444.17
				VAT Amount			66.63
				Total R Incl. VAT			510.80

Banking Details:

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

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Date Printed: 27.06.2024 08:26:00
Store DSD Receiving POD (Proof of Delivery)
EF16 Family King Williams Town
POD Date/Time: 27.06.2024 08:25:59
Oranjerivier Wynkelders Koop B 100000253
3

=====DELIVERY=====

Purchase Order: 4740074197

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ASN Number:

Invoice Number: 14268033

Vehicle Trip Number: 47507932

Received By: DSWARTZ218 (Duane Swarts)

Vehicle Registration:

Driver:

Terminal ID: EF16BDW0035666

Goods Receipt Document / Year: 5005124218
2024

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

Article Description

Barcode

Quantity X Mass Pack

DELUSH SWEET ROSE 750ML

6009602545319

1 X 12

SKU Tot:

12

Totals:

1

Driver's Name:(print
)

Driver's Signature:

Received By: Duane Swarts.

Signature: