



DISTRIBUTION
LIQUOR RUNNERS GEORGE
REG 0002813

Page 1 / 1

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

044 874 3241
George LR
Posbus 544
UPINGTON, 8800
South Africa

Registration No. 2023/694851/07
Liquor Licence No. RG0000760
VAT Registration No. 4550115309

Ship-to Address

533-405001

P&P FAM OUDTSHOORN EF02
QUEENS MALL
VOORTREKKER RD
6620 OUDTSHOORN-POTARY RETIREMENT

Email debtors@owk.co.za
Salesperson GARDEN ROUTE
External Document No. 4733288513 /15/1
Customer VAT Reg. No. 4090105588
Invoice No. RI13364818
Document Date 03 January 2024
Due Date 29 February 2024
Customer Liquor Licence No. WCP/022140 -DES'2022

No.	Description	Quantity	Unit of Measure	Unit Price Excl. VAT	Disc. %	VAT %	Line Amount Excl. VAT
31002	ORC HANEPOOT 750ML	1	6 X 750ml	476.34		15	476.34
	Rounding (10c)	1		-0.09		0	-0.09
Total Litres		4.50		Subtotal			476.25
				VAT Amount			71.45
				Total R Incl. VAT			547.70

5000161104

Banking Details:

Bank	First National Bank (FNB)
Account No.	622 889 320 83
Bank Branch No.	230604
Your Reference	533-405001

Date Printed: 08.01.2024 07:41:57
Store DSD Receiving PoD (Proof of Delivery)
EF02 Family Ouatshoorn
POD Date/Time: 08.01.2024 07:41:56
Oranjerivier Winkelders Koop B 100000253
3

=====DELIVERY=====

Purchase Order: 4733288513	
=====	
ASN Number:	
Invoice Number: RI13364818	
Vehicle Trip Number: 45741530	
Received By: DNEUWENYS035 (Deon Neuwenysch)	
Vehicle Registration: HBC755FS	
Driver: K00S	
Terminal ID: EF02BDW0120517	

Goods Receipt Document / Year: 5000161104
2024

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

Article Description	
Barcode	Quantity X Mass Pack

ORANGE RIVER HANEP00T 750ML	
6009602541014	1 X 6

SKU Tot:	6
Totals:	1

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Driver's Name: ... (print
)

Driver's Signature:

Received By: Deon Neuwenysch.

Signature:..... 