



DISTRIBUTION
LIQUOR RUNNERS GEORGE
REG 0002913

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

533-400004

P&P GARDENROUTE MALL EC07
1 STRAND STR KRAAIBOSCH
6529 GEORGE-TAMSUI

Email debtors@owk.co.za
Salesperson GARDEN ROUTE
External Document No. 4732116376 /15/12
Customer VAT Reg. No: 4090105588
Invoice No. RI13364753
Document Date 06 December 2023
Due Date 31 January 2024
Customer Liquor Licence No. WCP/006364 -DES'2023

No.	Description	Quantity	Unit of Measure	Unit Price Excl. VAT	Disc. %	VAT %	Line Amount Excl. VAT
31033	ORC RED JEREPIGO 750ML	1	6 X 750ml	476.34		15	476.34
	Rounding (10c)	1		-0.09		0	-0.09
Total Litres		124.50		Subtotal			476.25
				VAT Amount			71.45
				Total R Incl. VAT			547.70

5010284798

Banking Details:

Bank	First National Bank (FNB)
Account No.	622 889 320 83
Bank Branch No.	230604
Your Reference	533-400004

Date Printed: 08.12.2023 07:10:08
Store DSD Receiving POD (Proof of Delivery)
EC07 Garden Route Mall
POD Date/Time: 08.12.2023 07:10:07
Oranjerivier Wynkelders Koop B 100000253
3

=====DELIVERY=====

Purchase Order: 4732116376

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ASN Number:
Invoice Number: RI13364753
Vehicle Trip Number: 45461167
Received By: SPYPERS606 (Stanford Pypers)
Vehicle Registration: HBV766FS
Driver: K00S
Terminal ID: EC07BDW0082645

Goods Receipt Document / Year: 5010284798
2023

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

Article Description
Barcode Quantity X Mass Pack

ORANGE RIVER RED JEREPIGO 750ML
6009602541045 1 X 6

SKU Tot: 6
Totals: 1

Driver's Name:(print
)

Driver's Signature:

Received By: Stanford Pypers

Signature:.....