

**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

533-400005

PNP LANGE BERG MALL EC02
CNR LOUIS FOURIE & DELPORT DRIVE
6500 MOSSEL BAY-SINETHEMBA (NH)

Email debtors@owk.co.za
Salesperson GARDEN ROUTE
External Document No. 4729689760 /20/10
Customer VAT Reg. No. 4090105588
Invoice No. RI13364626
Document Date 09 October 2023
Due Date 30 November 2023
Customer Liquor Licence No. WCP/033635/6 -DES'20

No.	Description	Quantity	Unit of Measure	Unit Price Excl. VAT	Disc. %	VAT %	Line Amount Excl. VAT
31006	ORC WHITE MUSCADEL 750ML	1	6 X 750ml	476.34		15	476.34
31033	ORC RED JEREPIGO 750ML	1	6 X 750ml	476.34		15	476.34
31040	ORC CAPE RUBY 750ML	1	6 X 750ml	476.34		15	476.34
	Rounding (10c)	1		-0.07		0	-0.07
Total Litres		13.50		Subtotal			1,428.95
				VAT Amount			214.35
				Total R Incl. VAT			1,643.30

5008435918

Banking Details:

Bank	First National Bank (FNB)
Account No.	622 889 320 83
Bank Branch No.	230604
Your Reference	533-400005

DISTRIBUTION
LIQUOR RUNNERS GEORGE
REG 0002813

Date Printed: 11.10.2023 10:03:50
Store: DSD Receiving POD (Proof of Delivery)
E002 Langeberg Mall
POD Date/Time: 11.10.2023 10:03:38
Branch: vian Wykelders Koop B 100000253

=====DELIVERY=====

Purchase Order: 4729689750

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ASN Number:
Invoice Number: RI10364625
Vehicle Trip Number: 44829674
Received By: AVANWYK193 (Allen Van Wyk)
Vehicle Registration:
Driver:
Terminal ID: E00260W0251730

Goods Receipt Document / Year: 5008435918
2023

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

Article Description	Quantity X Mass Pack
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ORANGE RIVER WHITE MUSCADEL 750ML 5009502541052	1 X 6
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ORANGE RIVER REC DEFEPIGO 750ML 5009502541045	1 X 6
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ORANGE RIVER CAPE RUBY 750ML 5009502541137	1 X 6
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SUM Tot:	18
Totals:	3

Driver's Name: (print)

Driver's Signature:

Received By: Allen Van Wyk

Signature: