

**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

533-405002

PNP FAM PLETTENBERG BAAI EF09
MARKET SQUARE SHOPPING CENTRE
BEACON WAY
6600 PLETTENBERGBAAI

Email debtors@owk.co.za
Salesperson GARDEN ROUTE
External Document No. 4731844285 /8/12
Customer VAT Reg. No: 4090105588
Invoice No. RI13364736
Document Date 28 November 2023
Due Date 31 December 2023
Customer Liquor Licence No. WCP/031702 (DES 2018)

No.	Description	Quantity	Unit of Measure	Unit Price Excl. VAT	Disc. %	VAT %	Line Amount Excl. VAT
31020	ORC RED MUSCADEL 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		-0.08		0	-0.08
Total Litres		13.50		Subtotal			952.60
				VAT Amount			142.90
				Total R Incl. VAT			1,095.50

50100061719

Banking Details:

Bank	First National Bank (FNB)
Account No.	622 889 320 83
Bank Branch No.	230604
Your Reference	533-405002

DISTRIBUTION
LIQUOR RUNNERS GEORGE
REG 0002813

Date Printed: 30.11.2023 09:47:49
Store DSD Receiving POD (Proof of Delivery)
EF09 Family Plettenberg Bay
POD Date/Time: 30.11.2023 09:47:46
Oranjerivier Winkelders Koop B 100000253
3

=====DELIVERY=====

Purchase Order: 4731844285

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ASN Number:
Invoice Number: 13364736
Vehicle Trip Number: 45375822
Received By: MJULES040 (Magdelene Jules)
Vehicle Registration: FZV795FS
Driver: Kevin
Terminal ID: EF09BDW0056600

Goods Receipt Document / Year: 5010041719
2023

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

Article Description	Quantity X Mass Pack
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ORANGE RIVER CAPE RUBY 750ML 6009602541137	1 X 6
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ORANGE RIVER RED MUSCADEL 750ML 6009602541069	1 X 6
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SKU Tot:	12
Totals:	2

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Driver's Name:(print
)

Driver's Signature:

Received By: Magdelene Jules.

Signature: 