

**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

533-400001

PNP GEORGE EC06
C/O KNYSNA ROAD & FOURTH STREET
6530 GEORGE

Email debtors@owk.co.za
Salesperson GARDEN ROUTE
External Document No. 4733131949 /12/1
Customer VAT Reg. No: 4090105588
Invoice No. RI13364810
Document Date 29 December 2023
Due Date 31 January 2024
Customer Liquor Licence No. WCP/011922 -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
31006	ORC WHITE MUSCADEL 750ML	1	6 X 750ml	476.34		15	476.34
	Rounding (10c)	1		-0.08		0	-0.08
Total Litres		22.50		Subtotal			952.60
				VAT Amount			142.90
				Total R Incl. VAT			1,095.50

5000107501

DISTRIBUTOR
LIQUOR RUNNERS GEORGE
RG0000760

Banking Details:

Bank	First National Bank (FNB)
Account No.	622 889 320 83
Bank Branch No.	230604
Your Reference	533-400001

Date Printed: 05.01.2024 10:04:15
Store DSD Receiving POD Proof of Delivery)
EC06 George
POD Date/Time: 05.01.2024 10:04:12
Oranjerivier Wynkelders Koop B 100000253
3

=====DELIVERY=====

Purchase Order: 4733131949

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ASN Number:

Invoice Number: RI13364810

Vehicle Trip Number: 45723484

Received By: BBARON812 (Brian Baron)

Vehicle Registration: FZV 790 FS

Driver: Mark

Terminal ID: EC06BDW0261858

Goods Receipt Document / Year: 5000107501
2024

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

Article Description

Barcode

Quantity X Mass Pack

ORANGE RIVER HANEPoot 750ML

6009602541014

1 X 6

ORANGE RIVER WHITE MUSCADEL 750ML

6009602541052

1 X 6

SKU Tot:

12

Totals:

2

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Driver's Name:S.MARK.....(print
)

Driver's Signature:.....

Received By: Brian Baron.

Signature:..........