

**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
524-405020

PNP FAMILY GROOTBRAK EF24
12 CHARLES STREET
GROOT BRAK
EASTERN CAPE

Email debtors@owk.co.za
Salesperson GARDEN ROUTE
External Document No. 4729632230 /12/10
Customer VAT Reg. No:
Invoice No. RI13364621
Document Date 09 October 2023
Due Date 30 November 2023
Customer Liquor Licence No. WCP/022010 MRT 2022

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		234.00		Subtotal			476.25
				VAT Amount			71.45
				Total R Incl. VAT			547.70

5008446249

Banking Details:

Bank	First National Bank (FNB)
Account No.	622 889 320 83
Bank Branch No.	230604
Your Reference	524-405020

Receiver Name:

Date Received:

Signature:

Andre

11/10/23

DISTRIBUTION
LIQUOR RUNNERS GEORGE
REG 0002813

Date Printed: 11.10.2023 13:06:03
Store DSD Receiving PCD (Proof of Delivery)
EF24 Family Groot Brak
PCD Date/Time: 11.10.2023 13:06:02
Cranjervier Winkelders Koop B 100000253
3

=====DELIVERY=====

Purchase Order: 4729632230

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ASN Number:

Invoice Number: RI13364621

Vehicle Trip Number: 44834811

Received By: AKOORSEN635 (Andre Koorsen)

Vehicle Registration: 91020

Driver: clayton

Terminal ID: EF24BDW0058112

Goods Receipt Document / Year: 5008446249

2023

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

Article Description

Barcode

Quantity X Mass Pack

CRANGE RIVER RED JEREPIGO 750ML

6009502541045

1 X 6

SKU Tot:

6

Totals:

1

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Driver's Name: S/ LYN (print
)

Driver's Signature: myosia

Received By: Andre Koorsen.

Signature: [Signature]