

**Charge To:**

PICK N PAY RETAILERS (PTY) LTD
PO BOX 23087
VAT: 4090105588
7735 CLAREMONT
Brendon 021 658 2160 JULIET 021 -658
1270/1065

5009544283**Tax Invoice**

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

Email debtors@owk.co.za
Salesperson GARDEN ROUTE
External Document No. 4730940277 /17/11
Customer VAT Reg. No: 4090105588
Invoice No. RI13364688
Document Date 13 November 2023
Due Date 31 December 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
31002	ORC HANEPOOT 750ML	1	6 X 750ml	476.34		15	476.34
	Rounding (10c)	1		-0.09		0	-0.09
Total Litres		18.00		Subtotal			476.25
				VAT Amount			71.45
				Total R Incl. VAT			547.70

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

Receiver Name:

Date Received:

Signature:

Date Printed: 15.11.2023 10:47:29
Store DSD Receiving POD (Proof of Delivery)
ECC2 Langbosang Mall
POD Date/Time: 15.11.2023 10:47:29
Driver/Store Wykelders Koop B 100000253

=====DELIVERY=====
Purchase Order: 4730940277
=====
ASN Number:
Invoice Number: 13364688
Vehicle Trip Number: 45210196
Received By: AVANWYK198 (Allen Van Wyk)
Vehicle Registration:
Driver:
Terminal ID: ECC260W0251730

Goods Receipt Document / Year: 5009544283

2023

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

Article Description

Barcode

Quantity X Mass Pack

ORANGE RIVER HAMEPOOT 750ML

5009502541014

1 X 6

S&U Tot:

6

Totals:

1

Driver's Name:(print

Driver's Signature:

Received By: Allen Van Wyk

Signature:.....