

**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. 4730940278 /17/11
Customer VAT Reg. No: 4090105588
Invoice No. RI13364682
Document Date 08 November 2023
Due Date 31 December 2023
Customer Liquor Licence No. WCP/011922 -DES'2022

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
	Rounding (10c)	1		-0.09		0	-0.09
Total Litres		30.00		Subtotal			476.25
				VAT Amount			71.45
				Total R Incl. VAT			547.70

5009387688

DISTRIBUTION
LIQUOR RUNNERS GEORGE
REG 0002813

Banking Details:

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

Receiver Name:

Date Received:

Signature:

Date Printed: 10.11.2023 09:39:45
Store DSD Receiving POD (Proof of Delivery)
EC06 George
POD Date/Time: 10.11.2023 09:39:44
Oranjerivier Wynkelders Koop B 100000253

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=====DELIVERY=====

Purchase Order: 4730940278

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ASN Number:
Invoice Number: RI13364682
Vehicle Trip Number: 45160857
Received By: BBARON812 (Brian Baron)
Vehicle Registration: FZV 795 FS
Driver: Kevin
Terminal ID: EC06BDW0263758

Goods Receipt Document / Year: 5009387688
2023

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

Article Description	Quantity X Mass Pack
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ORANGE RIVER RED MUSCADEL 750ML	
6009602541069	1 X 6

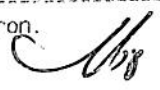
SKU Tot:	6
Totals:	1

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Driver's Name:(print
)

Driver's Signature:

Received By: Brian Baron.



Signature: