



Keos
HBC 75575

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

533-400003

PNP KNYSNA EC11
WOODMILL LANE CENTRE
WOODMILL LANE
6571 KNYSNA

DISTRIBUTION
LIQUOR RUNNERS GEORGE
REG 0002813

Email debtors@owk.co.za
Salesperson GARDEN ROUTE
External Document No. 4729711916 /20/10
Customer VAT Reg. No: 4090105588
Invoice No. RI13364630
Document Date 10 October 2023
Due Date 30 November 2023
Customer Liquor Licence No. WCP/035174 -DES'2022

No.	Description	Quantity	Unit of Measure	Unit Price Excl. VAT	Disc. %	VAT %	Line Amount Excl. VAT
31010	ORC WHITE JEREPIGO 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		18.00		Subtotal			952.60
				VAT Amount			142.90
				Total R Incl. VAT			1,095.50

5008476340

Banking Details:

Bank	First National Bank (FNB)
Account No.	622 889 320 83
Bank Branch No.	230604
Your Reference	533-400003

Date Printed: 12.10.2023 11:11:19
Store DSD Receiving POD (Proof of Delivery)
EC11 Knysna
POD Date/Time: 12.10.2023 11:11:07
Oranjerivier Wynkelders Koop B 100000253

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=====DELIVERY=====

Purchase Order: 4729711916

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ASN Number:

Invoice Number: RI13364630

Vehicle Trip Number: 44845442

Received By: P996618 (Michelle Williams)

Vehicle Registration: HBC755FS

Driver: K00S

Terminal ID: EC11BDW0263033

Goods Receipt Document / Year: 5008476340
2023

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

Article Description
Barcode Quantity X Mass Pack

ORANGE RIVER CAPE RUBY 750ML 1 X 6
6009602541137

ORANGE RIVER WHITE JEREPIGO 750ML 1 X 6
6009602541038

SKU Tot: 12
Totals: 2

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Driver's Name: Koos.....(print
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Driver's Signature: [Signature].....

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Received By: Michelle Williams.

Signature: [Signature].....