

**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
533-405003

P&P FAM GEORGE EF14
PRE-CAY CENTRE
28 CENTRY STR
6530 GEORGE

Email debtors@owk.co.za
Salesperson GARDEN ROUTE
External Document No. 4729946111 /27/10
Customer VAT Reg. No. 4090105588
Invoice No. RI13364647
Document Date 18 October 2023
Due Date 30 November 2023
Customer Liquor Licence No. US/GEEN 2017 AANKOPE

No.	Description	Quantity	Unit of Measure	Unit Price Excl. VAT	Disc. %	VAT %	Line Amount Excl. VAT
22102	DELUSH NATURAL SWEET RED 750ML	2	6 X 750ml	220.32		15	440.64
	Rounding (10c)	1		-0.04		0	-0.04
	Total Litres	22.50		Subtotal			440.60
				VAT Amount			66.10
				Total R Incl. VAT			506.70

5008739635

Banking Details:

Bank	First National Bank (FNB)
Account No.	622 889 320 83
Bank Branch No.	230604
Your Reference	533-405003

Receiver Name:

Date Received:

Signature:

DISTRIBUTION
LIQUOR RUNNERS GEORGE
REG 0002813

KEVIN. F.2.V. 795 F.s

Date Printed: 20.10.2023 12:56:17
Store DSD Receiving POD (Proof of Delivery)
EF14 Family George
POD Date/Time: 20.10.2023 12:56:16
Oranjerivier Wynkelders Koop B 100000253

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=====DELIVERY=====

Purchase Order: 4730211523

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ASN Number:

Invoice Number: R113364647

Vehicle Trip Number: 44937957

Received By: TCHERRY069 (Trudie Cherry)

Vehicle Registration:

Driver:

Terminal ID: EF14BDW0058256

Goods Receipt Document / Year: 5008739635
2023

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

Article Description

Barcode

Quantity X Mass Pack

DELUSH SWEET RED 750ML

6009602545333

1 X 12

SKU Tot:

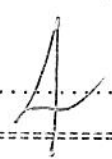
12

Totals:

1

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Driver's Name:(print

Driver's Signature:


Received By: Trudie Cherry.

Signature:.....