

**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

Email debtors@owk.co.za
Salesperson GARDEN ROUTE
External Document No. 4733141678 /12/1
Customer VAT Reg. No: 4090105588
Invoice No. RI13364809
Document Date 29 December 2023
Due Date 31 January 2024
Customer Liquor Licence No. WCP/035174 -DES'2022

No.	Description	Quantity	Unit of Measure	Unit Price Excl. VAT	Disc. %	VAT %	Line Amount Excl. VAT
31006	ORC WHITE MUSCADEL 750ML	1	6 X 750ml	476.34		15	476.34
	Rounding (10c)	1		-0.09		0	-0.09
Total Litres		27.00		Subtotal			476.25
				VAT Amount			71.45
				Total R Incl. VAT			547.70

SC00076293

Banking Details:

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

DISTRIBUTOR
LIQUOR RUNNERS GEORGE
RG0002813

Receiver Name:

Date Received:

Signature:

Date Printed: 04.01.2024 10:35:32
Store CSD Receiving POD (Proof of Delivery)
EC11 Krysha
POD Date/Time: 04.01.2024 10:35:30
Deanjerivier Wynkelders Koop B 1000C0253
3

=====DELIVERY=====
Purchase Order: 4733141675
=====
ASN Number:
Invoice Number: PI13364809
Vehicle Trip Number: 45711496
Received By: P1037953 (Neeshay Simmers)
Vehicle Registration: FYW196EC
Driver: K005
Terminal ID: EC11BDW0262061

Goods Receipt Document / Year: 5000076293
2024

=====QCDS RECEIVED=====
Article Description
Barcode Quantity X Mass Pack

ORANGE RIVER WHITE MUSCADEL 750ML
5009602541052 1 X 6

S&U Tot: 6
Totals: 1
=====

Driver's Name:(print
)

Driver's Signature:

Received By: Neeshay Simmers.

Signature: