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
533-405001

P&P FAM OUDTSHOORN EF02
QUEENS MALL
VOORTREKKER RD
6620 OUDTSHOORN-POTARY RETIREMENT

Email	debtors@owk.co.za
Salesperson	GARDEN ROUTE
External Document No.	**4740109232 / 08/07**
Customer VAT Reg. No:	4090105588
Invoice No.	**RI13365105**
Document Date	27 June 2024
Due Date	31 July 2024
Customer Liquor Licence No.	WCP/022140 -DES'2022

No.	Description	Quantity	Unit of Measure	Unit Price Excl. VAT	Disc. %	VAT %	Line Amount Excl. VAT
31033	ORC RED JEREPIGO 750ML	1	6 X 750ml	519.24	-5%	15	493.28
	Rounding (10c)	1		-0.07		0	-0.07

Total Litres **113.00**

Subtotal	**493.21**
VAT Amount	73.99
Total R Incl. VAT	**567.20**

SEOS22600S

Banking Details:

Bank	First National Bank (FNB)
Account No.	622 889 320 83
Bank Branch No.	230604
Your Reference	533-405001

DISTRIBUTION
LIQUOR RUNNERS GEORGE
REG 0002813

Receiver Name:	Date Received:	Signature:

Date Printed: 01.07.2024 11:02:40
Store DSD Receiving POD (Proof of Delivery)
EF02 Family Oudtshoorn
POD Date/Time: 01.07.2024 11:02:39
Oranjerivier Wynkelders Koop B 100000253
3

============DELIVERY=======================
Purchase Order: 4740109232
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ASN Number:
Invoice Number: RI13365105
Vehicle Trip Number: 47546495
Received By: DNEUWENYS035 (Deon Neuwenysch)
Vehicle Registration: HBC755FS
Driver: KOOS
Terminal ID: EF02BDW0120517

Goods Receipt Document / Year: 5005226005
2024
============GOODS RECEIVED================
Article Description
Barcode Quantity X Mass Pack

ORANGE RIVER RED JEREPIGO 750ML
6009602541045 1 X 6

SKU Tot: 6
Totals: 1
===

Driver's Name: ....(print
)

Driver's Signature: ....

===
Received By: Deon Neuwenysch.

Signature:.............