

**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

533-400004

P&P GARDENROUTE MALL EC07
1 STRAND STR KRAAIBOSCH
6529 GEORGE-TAMSUI

Email debtors@owk.co.za
Salesperson GARDEN ROUTE
External Document No. 4736531644/05.04.2024
Customer VAT Reg. No: 4090105588
Invoice No. RI13364932
Document Date 26 March 2024
Due Date 30 April 2024
Customer Liquor Licence No. WCP/006364 -DES'2023

No.	Description	Quantity	Unit of Measure	Unit Price		Disc. %	VAT %	Line Amount	
				Excl. VAT				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		13.50							
				Subtotal				476.25	
				VAT Amount			*	71.45	
				Total R Incl. VAT				547.70	

5002567591

Banking Details:

Bank	First National Bank (FNB)
Account No.	622 889 320 83
Bank Branch No.	230604
Your Reference	533-400004

DISTRIBUTION
LIQUOR RUNNERS GEORGE
REG 0002813

Date Printed: 28.03.2024 14:29:15
Store DSD Receiving POD (Proof of Delivery)
EC07 Garden Route Mall
POD Date/Time: 28.03.2024 14:29:15
Oranjerivier Wynkelders Koop B 100000253

3

=====DELIVERY=====

Purchase Order: 4736531644

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ASN Number:

Invoice Number: RI13364932

Vehicle Trip Number: 46601473

Received By: WVANWILLE722 (Wesley Van Wille

n)

Vehicle Registration: HBC755FS

Driver: Koos

Terminal ID: EC07BDW0082645

Goods Receipt Document / Year: 5002567591
2024

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

Article Description

Barcode

Quantity X Mass Pack

ORANGE RIVER WHITE MUSCADEL 750ML

6009602541052

1 X 6

SKU Tot:

6

Totals:

1

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Driver's Name:(print
)

Driver's Signature:

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Received By: Wesley Van Willen.

Signature:.....