

**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

533-405002

PNP FAM PLETTENBERG BAAI EF09
MARKET SQUARE SHOPPING CENTRE
BEACON WAY
6600 PLETTENBERGBAAI

Email debtors@owk.co.za
Salesperson GARDEN ROUTE
External Document No. 4736699406/05.04.2024
Customer VAT Reg. No. 4090105588
Invoice No. RI13364938
Document Date 28 March 2024
Due Date 30 April 2024
Customer Liquor Licence No. WCP/031702 (DES 2018)

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
31020	ORC RED MUSCADEL 750ML	1	6 X 750ml	476.34		15	476.34
	Rounding (10c)	1		-0.08		0	-0.08
Total Litres		13.50					
				Subtotal			952.6
				VAT Amount			142.9
				Total R Incl. VAT			1,095.5

5002652668

Banking Details:

Bank	First National Bank (FNB)
Account No.	622 889 320 83
Bank Branch No.	230604
Your Reference	533-405002

DISTRIBUTION
LIQUOR RUNNERS GEORGE
REG 0002813

Date Printed: 02.04.2024 12:22:21
Store DSD Receiving POD (Proof of Delivery)
EF09 Family Plettenberg Bay
POD Date/Time: 02.04.2024 12:22:17
Oranjerivier Wynkelders Koop B 100000253
3

=====DELIVERY=====

Purchase Order: 4736699406

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ASN Number:

Invoice Number: 13364938

Vehicle Trip Number: 46628268

Received By: MMCCALLUM112 (Michelle McCallu
m-ludick)

Vehicle Registration: HBC755FS

Driver: Koos

Terminal ID: EF09BDW0056603

Goods Receipt Document / Year: 5002652648
2024

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

Article Description

Barcode

Quantity X Mass Pack

ORANGE RIVER RED MUSCADEL 750ML
6009602541069

1 X 6

ORANGE RIVER WHITE JEREPIGO 750ML
6009602541038

1 X 6

SKU Tot:

Totals:

12

2

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Driver's Name:(print

Driver's Signature:

=====

Received By: Michelle McCallum-ludick.

Signature:.....