

**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. 4736518115/05.04.2024
Customer VAT Reg. No: 4090105588
Invoice No. RI13364931
Document Date 26 March 2024
Due Date 30 April 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
31020	ORC RED MUSCADEL 750ML	1	6 X 750ml	476.34		15	476.34
	Rounding (10c)	1		-0.09		0	-0.09
Total Litres		18.00		Subtotal			476.25
				VAT Amount			71.45
				Total R Incl. VAT			547.70

5002661120

DISTRIBUTION
LIQUOR RUNNERS GEORGE
REG 0002813

Banking Details:

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

Date Printed: 02.04.2024 15:00:24
Store ESD Receiving -CD (Proof of Delivery)
EC11 Kryssa
PO Date/Time: 02.04.2024 15:00:23
Oranjerivier Winkelders Koop 8 100000253

=====DELIVERY=====

Purchase Order: 4736518115	
=====	
ASN Number:	
Invoice Number: RI13364931	
Vehicle Trip Number: 46831936	
Received By: PS96618 (Michelle Williams)	
Vehicle Registration: FZV795FS	
Driver: KEVIN	
Terminal ID: EC11BDW0262061	

Goods Receipt Document / Year: 5002651120
2024

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

Article Description	Quantity X Mass Pack
Barcode	

ORANGE RIVER RED MUSCADEL 750ML	1 X 6
5009602541059	

SAJ Tot:	6
Tota's:	1
=====	

Driver's Name: (print)

Driver's Signature:

Received By: Michelle Williams.

Signature: