



## 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 PLETTERBERG BAAI EF09  
MARKET SQUARE SHOPPING CENTRE  
BEACON WAY  
6600 PLETTERBERGBAAI

Email debtors@owk.co.za  
Salesperson GARDEN ROUTE  
External Document No. 4737912395  
Customer VAT Reg. No. 4090105588  
Invoice No. RI13364993  
Document Date 30 April 2024  
Due Date 31 May 2024  
Customer Liquor Licence No. WCP/031702 (DES 2018)

| No.          | Description            | Quantity | Unit of Measure | Unit Price        |  | Disc. % | VAT % | Line Amount |  |
|--------------|------------------------|----------|-----------------|-------------------|--|---------|-------|-------------|--|
|              |                        |          |                 | Excl. VAT         |  |         |       | Excl. VAT   |  |
| 31002        | ORC HANEPOOT 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 |                        | 142.50   |                 |                   |  |         |       |             |  |
|              |                        |          |                 | Subtotal          |  |         |       | 952.60      |  |
|              |                        |          |                 | VAT Amount        |  |         |       | 142.90      |  |
|              |                        |          |                 | Total R Incl. VAT |  |         |       | 1,095.50    |  |

SC003SS2S291

## Banking Details:

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

Receiver Name:

Date Received:

Signature:

DISTRIBUTION  
LIQUOR RUNNERS GEORGE  
REG 0002813

Date Printed: 02.05.2024 11:46:36  
Store DSD Receiving POD (Proof of Delivery)  
EF09 Family Plettenberg Bay  
POD Date/Time: 02.05.2024 11:46:35  
Oranjerivier Winkelders Koop B 100090253

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-----DELIVERY-----  
Purchase Order: 4737912395

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ASN Number:  
Invoice Number: 13364993  
Vehicle Trip Number: 46944591  
Received By: MJULES040 (Magdelene Jules)  
Vehicle Registration: FZV790FS  
Driver: Mark  
Terminal ID: EF09BDW0056600

Goods Receipt Document / Year: 5003552529  
2024

-----GOODS RECEIVED-----

Article Description  
Barcode Quantity X Mass Pack

ORANGE RIVER HANEPoot 750ML  
6009602541014 1 X 6

ORANGE RIVER RED MUSCADEL 750ML  
6009602541069 1 X 6

SKU Tot: 12  
Totals: 2

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

Driver's Signature: .....

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Received By: Magdelene Jules

Signature: .....