

**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

524-405026

PNP FAMILY FRAAIUITSIG EF30
33 BRINKLEY STREET
FRAAIUITSIG
KLEIN BRAK RIVIER

Email debtors@owk.co.za
Salesperson GARDEN ROUTE
External Document No. 4736539940/12.04.2024
Customer VAT Reg. No.
Invoice No. RI13364929
Document Date 26 March 2024
Due Date 30 April 2024
Customer Liquor Licence No. WCP/034510 -DEC 2022

No.	Description	Quantity	Unit of Measure	Unit Price Excl. VAT	Disc. %	VAT %	Line Amount Excl. VAT
31020	ORC RED MUSCADEL 750ML	2	6 X 750ml	476.34		15	952.68
	Rounding (10c)	1		-0.08		0	-0.08
Total Litres		45.00		Subtotal			952.60
				VAT Amount			142.90
				Total R Incl. VAT			1,095.50

5002677858

Banking Details:

Bank	First National Bank (FNB)
Account No.	622 889 320 83
Bank Branch No.	230604
Your Reference	524-405026

DISTRIBUTION
LIQUOR RUNNERS GEORGE
REG 0002813

Receiver Name:

Date Received:

Signature:

KEVIN F.2.v. 795fs-

Date Printed: 03.04.2024 09:44:32
Store DSD Receiving POD (Proof of Delivery)
EF30 Family Fraaiuitsig
POD Date/Time: 03.04.2024 09:44:29
Oranjerivier Wynkelders Koop B 100000253

3

=====DELIVERY=====

Purchase Order: 4736539940

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ASN Number:

Invoice Number: RI13364929

Vehicle Trip Number: 46637323

Received By: R.JACOBS138 (Rozaan Jacobs)

Vehicle Registration:

Driver:

Terminal ID: EF30BDW057417

Goods Receipt Document / Year: 5002677858
2024

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

Article Description

Barcode

Quantity X Mass Pack

ORANGE RIVER RED MUSCADEL 750ML

6009602541069

2 X 6

SKU Tot:

12

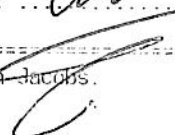
Totals:

2

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Driver's Name:  (print
)

Driver's Signature: ... 

Received By: Rozaan Jacobs. 

Signature:.....