

**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

533-400005

PNP LANGEBOEG MALL EC02
CNR LOUIS FOURIE & DELPORT DRIVE
6500 MOSSEL BAY-SINETHEMBA (NH)

Email debtors@owk.co.za
Salesperson GARDEN ROUTE
External Document No. 4740281821 / 12/07
Customer VAT Reg. No: 4090105588
Invoice No. RI13365113
Document Date 01 July 2024
Due Date 31 August 2024
Customer Liquor Licence No. WCP/033635/6 -DES'20

No.	Description	Quantity	Unit of Measure	Unit Price Excl. VAT	Disc. %	VAT %	Line Amount Excl. VAT
31006	ORC WHITE MUSCADEL 750ML	1	6 X 750ml	519.24	-5%	15	493.28
31020	ORC RED MUSCADEL 750ML	2	6 X 750ml	519.24	-5%	15	986.56
	Rounding (10c)	1		-0.02		0	-0.02
Total Litres		60.00		Subtotal			1,479.82
				VAT Amount			221.98
				Total R Incl. VAT			1,701.80

5005289511

Banking Details:

Bank	First National Bank (FNB)
Account No.	622 889 320 83
Bank Branch No.	230604
Your Reference	533-400005

DISTRIBUTION
LIQUOR RUNNERS GEORGE
REG 0002813

Date Printed: 03.07.2024 10:56:44
Store DSD Receiving POD (Proof of Delivery)
EC02 Langeberg Mall
POD Date/Time: 03.07.2024 10:56:43
Oranjerivier Wynkelders Koop B 100000253
3

=====DELIVERY=====

Purchase Order: 4740281821

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ASN Number:
Invoice Number: RI13365113
Vehicle Trip Number: 47569971
Received By: LMULLER194 (Linley Muller)
Vehicle Registration: FZV790FS
Driver: mark
Terminal ID: EC02BDW0261780

Goods Receipt Document / Year: 5005289511
2024

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

Article Description	Quantity X Mass Pack
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ORANGE RIVER WHITE MUSCADEL 750ML 6009602541052	1 X 6
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ORANGE RIVER RED MUSCADEL 750ML 6009602541069	2 X 6
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SKU Tot:	18
Totals:	3

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Driver's Name:(print
)

Driver's Signature:

Received By: Linley Muller.

Signature:.....