



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. 4740265802 / 12/07
Customer VAT Reg. No. 4090105588
Invoice No. RI13365121
Document Date 02 July 2024
Due Date 31 August 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
31006	ORC WHITE MUSCADEL 750ML	1	6 X 750ml	519.24	-5%	15	493.28
	Rounding (10c)	1		-0.07		0	-0.07
Total Litres		13.50		Subtotal			493.21
				VAT Amount			73.99
				Total R Incl. VAT			567.20

Banking Details:

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

DISTRIBUTION
LIQUOR RUNNERS GEORGE
REG 0002813

SCDS 323777

Date Printed: 04.07.2024 11:26:19
Scanned Receiving POD (Proof of Delivery)
EC11 Kryssa
POD Date/Time: 04.07.2024 11:26:18
Manager: Wynkelders Koop B 100000253

=====DELIVERY=====

Purchase Order: 4740265802	
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ASN Number:	
Invoice Number: RI13365121	
Vehicle Trip Number: 47583364	
Received By: P996618 (Michelle Williams)	
Vehicle Registration: HBL755FS	
Driver: kops	
Terminal ID: EC11BCW0262061	

Goods Receipt Document / Year: 5005323777
2024

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

Article Description	Quantity X Mass Pack
Barcode	

ORANGE RIVER WHITE MJSCADEL 750ML	
5009602541052	1 x 6

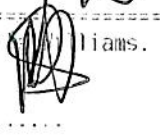
SAJ Tot:	6
Tota's:	1

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Driver's Name:	LIAYNS	(print
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Driver's Signature:		
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Received By: Michel		Williams.
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Signature:.....