

**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 PLETTENBERG BAAI EF09
MARKET SQUARE SHOPPING CENTRE
BEACON WAY
6600 PLETTENBERGBAAI

Email debtors@owk.co.za
Salesperson GARDEN ROUTE
External Document No. 4740277354 / 12/07
Customer VAT Reg. No. 4090105588
Invoice No. RI13365119
Document Date 02 July 2024
Due Date 31 August 2024
Customer Liquor Licence No. WCP/031702 (DES 2018)

No.	Description	Quantity	Unit of Measure	Unit Price Excl. VAT	Disc. %	VAT %	Line Amount Excl. VAT
31033	ORC RED JEREPIGO 750ML	1	6 X 750ml	519.24	-5%	15	493.28
31040	ORC CAPE RUBY 750ML	1	6 X 750ml	519.24	-5%	15	493.28
	Rounding (10c)	1		-0.04		0	-0.04
Total Litres		31.50		Subtotal			986.52
				VAT Amount			147.98
				Total R Incl. VAT			1,134.50

MARK
L2V79049

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	533-405002

SEC5311248

Date Printed: 04.07.2024 07:42:14
Store DSD Receiving POD (Proof of Delivery)
EF09 Family Plettenberg Bay
POD Date/Time: 04.07.2024 07:42:12
Oranjerivier Winkelders Koop B 100000253
3

=====DELIVERY=====

Purchase Order: 4740277354

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ASN Number:
Invoice Number: RI13365119
Vehicle Trip Number: 47577850
Received By: MJULES040 (Magdelene Jules)
Vehicle Registration: FZV795FS
Driver: Mark
Terminal ID: EF09BDW0056600

Goods Receipt Document / Year: 5005311248
2024

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

Article Description	Barcode	Quantity X Mass Pack
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ORANGE RIVER RED JEREPIGO 750ML	5009602541045	1 X 6
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ORANGE RIVER CAPE RUBY 750ML	5009602541137	1 X 6
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SKU Tot:	12
Totals:	2

Driver's Name: (print)

Driver's Signature:

Received By: Magdelene Jules.

Signature: