

**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

524-405027

PNP SEDGEFIELD EF21
CORNER KING FISHER & FLAMINGO STREETS
6573 SEDGEFIELD

Email debtors@owk.co.za
Salesperson GARDEN ROUTE
External Document No. 4740333094 / 04/07
Customer VAT Reg. No.
Invoice No. RI13365122
Document Date 02 July 2024
Due Date 31 August 2024
Customer Liquor Licence No. WCP/031972 -LICENCE

No.	Description	Quantity	Unit of Measure	Unit Price		Disc. %	VAT %	Line Amount	
				Excl. VAT				Excl. VAT	
31020	ORC RED MUSCADEL 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	9.00	Subtotal				986.52	
				VAT Amount				147.98	
				Total R Incl. VAT				1,134.50	

5005329950**Banking Details:**

Bank	First National Bank (FNB)
Account No.	622 889 320 83
Bank Branch No.	230604
Your Reference	524-405027

DISTRIBUTION
LIQUOR RUNNERS GEORGE
REG 0002813

Date Printed: 04.07.2024 13:18:31
Store DSD Receiving POD (Proof of Delivery)
EF21 Family Sedgefield
POD Date/Time: 04.07.2024 13:18:30
Oranjerivier Wynkelders Koop B 100000253
3

=====DELIVERY=====
Purchase Order: 4740333094
=====
ASN Number:
Invoice Number: RI13365122
Vehicle Trip Number: 47586408
Received By: SWESTRAAT076 (Sonja Westraat)
Vehicle Registration:
Driver:
Terminal ID: EF21BDW0057062

Goods Receipt Document / Year: 5005329950
2024

=====GOODS RECEIVED=====
Article Description
Barcode Quantity X Mass Pack

ORANGE RIVER RED MUSCADEL 750ML
6009602541069 1 X 6

ORANGE RIVER CAPE RUBY 750ML
6009602541137 1 X 6

SKU Tot: 12
Totals: 2
=====

Driver's Name:(print
)

Driver's Signature:

=====
Received By: Sonja Westraat.

Signature:.....
