



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

533-400004

P&P GARDENROUTE MALL EC07
1 STRAND STR KRAAIBOSCH
6529 GEORGE-TAMSUI

Email debtors@owk.co.za
Salesperson GARDEN ROUTE
External Document No. 4740267405 / 12/07
Customer VAT Reg. No. 4090105588
Invoice No. RI13365124
Document Date 03 July 2024
Due Date 31 August 2024
Customer Liquor Licence No. WCP/006364 -DES'2023

No.	Description	Quantity	Unit of Measure	Unit Price Excl. VAT	Disc. %	VAT %	Line Amount Excl. VAT
31002	ORC HANEPOOT 750ML	2	6 X 750ml	519.24		15	1,038.48
31040	ORC CAPE RUBY 750ML	2	6 X 750ml	519.24	-5%	15	986.56
Total Litres		40.50		Subtotal			2,025.04
				VAT Amount			303.76
				Total R Incl. VAT			2,328.80

5005343703

Banking Details:

Bank	First National Bank (FNB)
Account No.	622 889 320 83
Bank Branch No.	230604
Your Reference	533-400004

DISTRIBUTION
LIQUOR RUNNERS GEORGE
REG 0002813

DISTRIBUTION
LIQUOR RUNNERS GEORGE
REG 0002813

Date Printed: 05.07.2024 07:03:59
Store DSD Receiving POD (Proof of Delivery)
EC07 Garden Route Mall
POD Date/Time: 05.07.2024 07:03:53
Oranjerivier Winkelders Koop B 100000253

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=====DELIVERY=====

Purchase Order:	4740267405
ASN Number:	
Invoice Number:	RI3365124
Vehicle Trip Number:	47589389
Received By:	SPYPERS606 (Stanford Pypers)
Vehicle Registration:	HBC/55FS
Driver:	K005
Terminal ID:	EC07BDW0082645

Goods Receipt Document / Year: 5005343703
2024

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

Article Description	Quantity X Mass Pack
Barcode	

ORANGE RIVER CAPE RUBY 750ML	
6009602541137	2 X 6

ORANGE RIVER HANEPOT 750ML	
6009602541014	2 X 6

SKU Tot:	24
Totals:	4

Driver's Name: *Kers* (print)

Driver's Signature: *[Signature]*

Received By: Stanford Pypers. *[Signature]*

Signature: