



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)

DISTRIBUTOR
LIQUOR RUNNERS GEORGE
RG0002813

Email debtors@owk.co.za
Salesperson GARDEN ROUTE
External Document No. 4739209529 / 14/06
Customer VAT Reg. No. 4090105588
Invoice No. R113365048
Document Date 03 June 2024
Due Date 31 July 2024
Customer Liquor Licence No. WCP/033635/6 -DES'20

No.	Description	Quantity	Unit of Measure	Unit Price		Disc. %	VAT %	Line Amount	
				Excl. VAT				Excl. VAT	
31002	ORC HANEPOOT 750ML	2	6 X 750ml	519.24			15	1,038.48	
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	
31033	ORC RED JEREPIGO 750ML	2	6 X 750ml	519.24	-5%		15	986.56	
31040	ORC CAPE RUBY 750ML	1	6 X 750ml	519.24	-5%		15	493.28	
	Rounding (10c)	1		-0.08			0	-0.08	
Total Litres		81.00							
				Subtotal				3,998.08	
				VAT Amount				599.72	
				Total R Incl. VAT				4,597.80	

MATK
f20790fs

5004524595

Banking Details:

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

Date Printed: 05.06.2024 10:03:35
Store DSD Receiving POD (Proof of Delivery)
EC02 Langeberg Mall
POD Date/Time: 05.06.2024 10:03:29
Oranjerivier Wynkelders Koop B 100000253

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=====DELIVERY=====

Purchase Order: 4739209529

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ASN Number:
Invoice Number: RI13365048
Vehicle Trip Number: 47290087
Received By: AVANWYK198 (Allen Van Wyk)
Vehicle Registration: FZV 790 FS
Driver: MARK
Terminal ID: EC02BDW0261780

Goods Receipt Document / Year: 5004524595
2024

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

Article Description
Barcode Quantity X Mass Pack

ORANGE RIVER HANEPoot 750ML
6009602541014 2 X 6

ORANGE RIVER WHITE MUSCADEL 750ML
6009602541052 1 X 6

ORANGE RIVER RED MUSCADEL 750ML
6009602541069 2 X 6

ORANGE RIVER RED JEREPIGO 750ML
6009602541045 2 X 6

ORANGE RIVER CAPE RUBY 750ML
6009602541137 1 X 6

SKU Tot: 48
Totals: 8

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Driver's Name: (print
)

Driver's Signature:

Received By: Allen Van Wyk.

Signature:.....