

**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

DISTRIBUTION
LIQUOR RUNNERS GEORGE
REG 0002813

Email debtors@owk.co.za
Salesperson GARDEN ROUTE
External Document No. 4739215217 / 14/06
Customer VAT Reg. No. 4090105588
Invoice No. RI13365051
Document Date 04 June 2024
Due Date 31 July 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
	Rounding (10c)	1		-0.07		0	-0.07
Total Litres		67.50		Subtotal			493.21
				VAT Amount			73.99
				Total R Incl. VAT			567.20

Scary Scary

Banking Details:

Bank	First National Bank (FNB)
Account No.	622 889 320 83
Bank Branch No.	230604
Your Reference	533-405002

Receiver Name:

Date Received:

Signature:

Date Printed: 06.06.2024 07:24:11
Store DSD Receiving POD (Proof of Delivery)
EF09 Family Plettenberg Bay
POD Date/Time: 05.06.2024 07:24:10
Oranjerivier Winkelders Koop B 100000253
3

=====DELIVERY=====

Purchase Order: 4739215217

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ASN Number:

Invoice Number: 13365051

Vehicle Trip Number: 47298599

Received By: MJULES040 (Magdelene Jules)

Vehicle Registration: FZV790FS

Driver: Mark

Terminal ID: EF09BDW0056600

Goods Receipt Document / Year: 5004550089
2024

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

Article Description

Barcode

Quantity X Mass Pack

ORANGE RIVER RED JEREPIGO 750ML

6009602541045

1 X 6

SKU Tot:

6

Totals:

1

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Driver's Name:(print
)

Driver's Signature:

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Received By: Magdelene Jules.

Signature: 