

**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. 4739212740 / 14/06
Customer VAT Reg. No. 4090105588
Invoice No. R113365056
Document Date 05 June 2024
Due Date 31 July 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	1	6 X 750ml	519.24		15	519.24
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		-0.07		0	-0.07
Total Litres		13.50		Subtotal			1,505.73
				VAT Amount			225.87
				Total R Incl. VAT			1,731.60

5064602611

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

Receiver Name:

Date Received:

Signature:

Date Printed: 07.06.2024 12:18:25
Store DSD Receiving POD (Proof of Delivery)
EC07 Garden Route Mall
POD Date/Time: 07.06.2024 12:18:22
Oranjerivier Wynkelders Koop B 100000253
3

-----DELIVERY-----
Purchase Order: 4739212740
ASN Number:
Invoice Number: RI13365056
Vehicle Trip Number: 47321114
Received By: WVANWILLE722 (Wesley Van Wille
n)
Vehicle Registration: HBC755FS
Driver: Koos
Terminal ID: EC07BDW0082645

Goods Receipt Document / Year: 5004602611
2024

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

ORANGE RIVER HANEPOOT 750ML
6009602541014 1 X 6

ORANGE RIVER RED JEREPIGO 750ML
6009602541045 1 X 6

ORANGE RIVER CAPE RUBY 750ML
6009602541137 1 X 6

SKU Tot: 19
Totals: 3

Driver's Name:(print
)

Driver's Signature:

Received By:  Wesley Van Wille

Signature:.....