

**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 PLETTERBERG BAAI EF09
MARKET SQUARE SHOPPING CENTRE
BEACON WAY
6600 PLETTERBERGBAAI

Email debtors@owk.co.za
Salesperson GARDEN ROUTE
External Document No. 4735698820 / 15-03-24
Customer VAT Reg. No. 4090105588
Invoice No. RI13364892
Document Date 05 March 2024
Due Date 30 April 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
31006	ORC WHITE MUSCADEL 750ML	1	6 X 750ml	476.34		15	476.34
	Rounding (10c)	1		-0.09		0	-0.09
Total Litres		4.50		Subtotal			476.25
				VAT Amount			71.45
				Total R Incl. VAT			547.70

Banking Details:

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

DISTRIBUTION
LIQUOR RUNNERS GEORGE
REG 0002813

Receiver Name:

Date Received:

Signature:

Date Printed: 07.03.2024 10:54:38
Store DSD Receiving POD (Proof of Delivery)
EF09 Family Plettenberg Bay
POD Date/Time: 07.03.2024 10:54:36
Oranjerivier Winkelders Koop B 100000253
3

=====DELIVERY=====

Purchase Order: 4735698820

ASN Number:

Invoice Number: 13364892

Vehicle Trip Number: 46375145

Received By: MJULES040 (Magdelene Jules)

Vehicle Registration: HBC755FS

Driver: Koos

Terminal ID: EF09BDW0056600

Goods Receipt Document / Year: 5001933176
2024

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

Article Description

Quantity X Mass Pack

ORANGE RIVER WHITE MUSCADEL 750ML
6009602541052

1 X 6

SKU Tot:

Totals:

6
1

Driver's Name:  (print)

Driver's Signature: 

Received By: Magdelene Jules.

Signature: 