

**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

524-405026

PNP FAMILY FRAAIUITSIG EF30
33 BRINKLEY STREET
FRAAIUITSIG
KLEIN BRAK RIVIER

Email debtors@owk.co.za
Salesperson GARDEN ROUTE
External Document No. 4738172588 / 24/05
Customer VAT Reg. No.
Invoice No. RI13364998
Document Date 06 May 2024
Due Date 30 June 2024
Customer Liquor Licence No. WCP/034510 -DEC 2022

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
31010	ORC WHITE JEREPIGO 750ML	1	6 X 750ml	519.24	-5%	15	493.28
Total Litres		9.00		Subtotal			1,012.5
				VAT Amount			151.8
				Total R Incl. VAT			1,164.4

Banking Details:

Bank	First National Bank (FNB)
Account No.	622 889 320 83
Bank Branch No.	230604
Your Reference	524-405026

5003730501

DISTRIBUTION
LIQUOR RUNNERS GEORGE
REG 0002813

Date Printed: 08.05.2024 11:37:15
Store DSD Receiving POD (Proof of Delivery)
EF30 Family Fraaiuitsig
POD Date/Time: 08.05.2024 11:37:12
Oranjerivier Wynkelders Koop B 100000253

3

=====DELIVERY=====

Purchase Order: 4738172588

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ASN Number:
Invoice Number: RI13364998
Vehicle Trip Number: 47005498
Received By: RJACOBS138 (Rozaan Jacobs)
Vehicle Registration:
Driver:
Terminal ID: EF30BDW057417

Goods Receipt Document / Year: 5003730501
2024

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

Article Description	Quantity X Mass Pack
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ORANGE RIVER HANEP00T 750ML 6009602541014	1 X 6
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ORANGE RIVER WHITE JEREPIGO 750ML 6009602541038	1 X 6
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SKU Tot:	12
Totals:	2

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Driver's Name:(print
)

Driver's Signature:

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Received By: Rozaan Jacobs.

Signature:.....