



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 LANGEBERG MALL EC02
CNR LOUIS FOURIE & DELPORT DRIVE
6500 MOSSEL BAY-SINETHEMBA (NH)

Email debtors@owk.co.za
Salesperson GARDEN ROUTE
External Document No. 4738185901 / 17/05
Customer VAT Reg. No: 4090105588
Invoice No. RI13364997
Document Date 06 May 2024
Due Date 30 June 2024
Customer Liquor Licence No. WCP/033635/6 -DES'20

No.	Description	Quantity	Unit of Measure	Unit Price Excl. VAT	Disc. %	VAT %	Line Amount Excl. VAT
31020	ORC RED MUSCADEL 750ML	2	6 X 750ml	519.24	-5%	15	986.56
	Rounding (10c)	1		-0.04		0	-0.04
Total Litres		18.00		Subtotal			986.52
				VAT Amount			147.98
				Total R Incl. VAT			1,134.50

5003725076

Banking Details:

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

Receiver Name:	Date Received:	Signature:
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DISTRIBUTION
LIQUOR RUNNERS GEORGE
REG 0002813

Date Printed: 08.05.2024 10:14:35
Store DSD Receiving POD (Proof of Delivery)
EC02 Langeberg Mall
POD Date/Time: 08.05.2024 10:14:27
Oranjerivier Wynkelders Koop B 100000253
3

=====DELIVERY=====

Purchase Order: 4738185901

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ASN Number:

Invoice Number: RI13364997

Vehicle Trip Number: 47005025

Received By: LMULLER194 (Linley Muller)

Vehicle Registration:

Driver:

Terminal ID: EC02BDW0261780

Goods Receipt Document / Year: 5003725076
2024

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

Article Description

Barcode

Quantity X Mass Pack

ORANGE RIVER RED MUSCADEL 750ML
6009602541069

2 X 6

SKU Tot:

12

Totals:

2

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Driver's Name:(print
)

Driver's Signature:

Received By: Linley Muller

Signature:.....