

**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. 4738177224 / 17/05
Customer VAT Reg. No: 4090105588
Invoice No. RI13364999
Document Date 08 May 2024
Due Date 30 June 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
31010	ORC WHITE JEREPIGO 750ML	1	6 X 750ml	519.24	-5%	15	493.28
	Rounding (10c)	1		-0.07		0	-0.07
Total Litres		4.50		Subtotal			493.21
				VAT Amount			73.99
				Total R Incl. VAT			567.20

5003789771

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: 10.05.2024 07:43:34
Store DSD Receiving POD (Proof of Delivery)
EC07 Garden Route Mail
POD Date/Time: 10.05.2024 07:43:33
Oranjerivier Winkelders Koop B 100000253
3

-----DELIVERY-----
Purchase Order: 4738177224

ASN Number:
Invoice Number: R113364999
Vehicle Trip Number: 47028037
Received By: SPYPERS606 (Stanford Pypers)
Vehicle Registration: FZV795FS
Driver: KEVIN
Terminal ID: EC07BDW0082645

Goods Receipt Document / Year: 5003789771
2024

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

ORANGE RIVER WHITE JEREPEGO 750ML
6009602541038 1 X 6

SKU Tot: 6
Totals: 1

Driver's Name:(print
)

Driver's Signature:

Received By: Stanford Pypers.

Signature: