

**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

533-405001

P&P FAM OUDTSHOORN EF02
QUEENS MALL
VOORTREKKER RD
6620 OUDTSHOORN-POTARY RETIREMENT

Email debtors@owk.co.za
Salesperson GARDEN ROUTE
External Document No. 4739331096 / 17/06
Customer VAT Reg. No: 4090105588
Invoice No. R113365057
Document Date 06 June 2024
Due Date 31 July 2024
Customer Liquor Licence No. WCP/022140 -DES'2022

No.	Description	Quantity	Unit of Measure	Unit Price		Disc. %	VAT %	Line Amount	
				Excl. VAT				Excl. VAT	
31002	ORC HANEPOOT 750ML	1	6 X 750ml	519.24			15	519.24	
31006	ORC WHITE MUSCADEL 750ML	2	6 X 750ml	519.24		-5%	15	986.56	
31010	ORC WHITE JEREPIGO 750ML	2	6 X 750ml	519.24		-5%	15	986.56	
31020	ORC RED MUSCADEL 750ML	2	6 X 750ml	519.24		-5%	15	986.56	
31033	ORC RED JEREPIGO 750ML	1	6 X 750ml	519.24		-5%	15	493.28	
	Rounding (10c)	1		-0.03			0	-0.03	
Total Litres		70.50							
				Subtotal				3,972.17	
				VAT Amount				595.83	
				Total R Incl. VAT				4,568.00	

5004661920

DISTRIBUTION
LIQUOR RUNNERS GEORGE
REG 0002813

Banking Details:

Bank	First National Bank (FNB)
Account No.	622 889 320 83
Bank Branch No.	230604
Your Reference	533-405001

Receiver Name:

Date Received:

Signature:

Date Printed: 10.06.2024 11:37:58
Store DSD Receiving POD (Proof of Delivery)
EF02 Family Oudtshoorn
POD Date/Time: 10.06.2024 11:37:52
Oranjerivier Winkelders Koop B 100000253
3

=====DELIVERY=====

Purchase Order: 4739331096

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ASN Number:
Invoice Number: RI13365057
Vehicle Trip Number: 47338201
Received By: DNEUWENYS035 (Deon Neuwenysch)
Vehicle Registration: FZV790FS
Driver: MARK
Terminal ID: EF02BDW0120517

Goods Receipt Document / Year: 5004661920
2024

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

Article Description Barcode	Quantity X Mass Pack
ORANGE RIVER HANEPoot 750ML 6009602541014	1 X 6
ORANGE RIVER WHITE MUSCADEL 750ML 6009602541052	2 X 6
ORANGE RIVER WHITE JEREPIGO 750ML 6009602541038	2 X 6
ORANGE RIVER RED MUSCADEL 750ML 6009602541069	2 X 6
ORANGE RIVER RED JEREPIGO 750ML 6009602541045	1 X 6
SKU Tot:	48
Totals:	8

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Driver's Name:(print
)

Driver's Signature:

Received By: Deon Neuwenysch.

Signature:.....