

**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. 4740546320 / 26/07
Customer VAT Reg. No:
Invoice No. RI13365131
Document Date 08 July 2024
Due Date 31 August 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
31020	ORC RED MUSCADEL 750ML	1	6 X 750ml	519.24	-5%	15	493.28
	Rounding (10c)	1		-0.07		0	-0.07
Total Litres		30.00		Subtotal			493.21
				VAT Amount			73.99
				Total R Incl. VAT			567.20

Banking Details:

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

DISTRIBUTION
LIQUOR RUNNERS GEORGE
REG 0002813

Date Printed: 10.07.2024 12:17:21
Store DSD Receiving POD (Proof of Delivery)
EF30 Family Fraaiuitsig
POD Date/Time: 10.07.2024 12:17:20
Oranjerivier Wynkelders Koop B 100000253

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-----DELIVERY-----
Purchase Order: 4740546320

ASN Number:
Invoice Number: RI13365131
Vehicle Trip Number: 47642951
Received By: LVANDER100 (Lindi Van Der Merwe)
Vehicle Registration: FZV 790 FS
Driver: mark
Terminal ID: EF30BDW057417

Goods Receipt Document / Year: 5005486568
2024

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

ORANGE RIVER RED MUSCADEL 750ML
6009602541069 1 X 6

SKU Tot: 6
Totals: 1

Driver's Name: (print)

Driver's Signature:

Received By: Lindi Van Der Merwe.

Signature: