

**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

533-400003

PNP KNYSNA EC11
WOODMILL LANE CENTRE
WOODMILL LANE
6571 KNYSNA

Email debtors@owk.co.za
Salesperson GARDEN ROUTE
External Document No. 4737043222 / 19-04-24
Customer VAT Reg. No. 4090105588
Invoice No. RI13364951
Document Date 09 April 2024
Due Date 31 May 2024
Customer Liquor Licence No. WCP/035174 -DES'2022

No.	Description	Quantity	Unit of Measure	Unit Price Excl. VAT	Disc. %	VAT %	Line Amount Excl. VAT
31040	ORC CAPE RUBY 750ML	1	6 X 750ml	476.34		15	476.34
	Rounding (10c)	1		-0.09		0	-0.09
Total Litres		4.50		Subtotal			476.25
				VAT Amount			71.45
				Total R Incl. VAT			547.70

Banking Details:

Bank	First National Bank (FNB)
Account No.	622 889 320 83
Bank Branch No.	230604
Your Reference	533-400003

DISTRIBUTION
LIQUOR RUNNERS GEORGE
REG 0002813

Date Printed: 11.04.2024 08:57:45
Store LSD: Receiving POD (Proof of Delivery)
Bill Krysa
POD Date/Time: 11.04.2024 08:57:36
Dranjerivier Winkelders Koop B 100000253
3

=====DELIVERY=====

Purchase Order: 4737043222

ASN Number:

Invoice Number: RI13364951

Vehicle Trip Number: 46724937

Received By: P996518 (Michelle Williams)

Vehicle Registration: FZV790FS

Driver: mark

Terminal ID: EC1:BDW0262061

Goods Receipt Document / Year: 5002926080
2024

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

Article Description

Barcode Quantity X Mass Pack

ORANGE RIVER CAPE RUBY 750ML

5009602541137 1 X 6

\$4J Tot: 6

Totals: 1

Driver's Name:(print
)

Driver's Signature:

Received By: Michelle Williams.

Signature: