



## 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. 4739487336 / 28-06-24  
Customer VAT Reg. No.  
Invoice No. RI13365068  
Document Date 10 June 2024  
Due Date 31 July 2024  
Customer Liquor Licence No. WCP/034510 -DEC 2022

| No.          | Description              | Quantity | Unit of Measure | Unit Price        |  | Disc. % | VAT % | Line Amount |  |
|--------------|--------------------------|----------|-----------------|-------------------|--|---------|-------|-------------|--|
|              |                          |          |                 | Excl. VAT         |  |         |       | 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      |  |

S004721856

## Banking Details:

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

DISTRIBUTION  
L.L. DRINKERS GEORGE  
REG 0002013

Date Printed: 12.06.2024 09:17:55  
Store DSD Receiving POD (Proof of Delivery)  
EF30 Family Fraaiuitsig  
POD Date/Time: 12.06.2024 09:17:55  
Oranjerivier Winkelders Koop B 100000253  
3

=====DELIVERY=====

Purchase Order: 4739487336

ASN Number:

Invoice Number: 1234

Vehicle Trip Number: 47360963

Received By: RJACOBS138 (Rozaan Jacobs)

Vehicle Registration:

Driver:

Terminal ID: EF30BDW057417

Goods Receipt Document / Year: 5004721856  
2024

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

Article Description

Barcode

Quantity X Mass Pack

ORANGE RIVER WHITE JEREPIGO 750ML

6009602541038

1 X 6

SKU Tot:

6

Totals:

1

Driver's Name: .....(print  
)

Driver's Signature: .....

Received By: Rozaan Jacobs.

Signature:.....