



DISTRIBUTION
LIQUOR RUNNERS GEORGE
REG 0002813

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. 4732119433 /15/12
Customer VAT Reg. No: 4090105588
Invoice No. RI13364754
Document Date 06 December 2023
Due Date 31 January 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
31006	ORC WHITE MUSCADEL 750ML	1	6 X 750ml	476.34		15	476.34
	Rounding (10c)	1		-0.09		0	-0.09
Total Litres		120.00					
				Subtotal			476.25
				VAT Amount			71.45
				Total R Incl. VAT			547.70

5010396158

Banking Details:

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

Date Printed: 12.12.2023 08:50:07
Store CSD Receiving POD (Proof of Delivery)
EC11 Krysha
POD Date/Time: 12.12.2023 08:50:05
Granjerivier Wynkelders Koop B 10000253

=====DELIVERY=====

Purchase Order:	4732119433
ASN Number:	
Invoice Number:	RI13364754
Vehicle Trip Number:	45499336
Received By:	P1037955 (Neeshay Simmers)
Vehicle Registration:	FZV790FS
Driver:	MARA
Terminal ID:	EC13B3W0262061

Goods Receipt Document / Year: 5010396158
2023

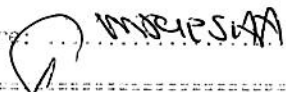
=====GOODS RECEIVED=====

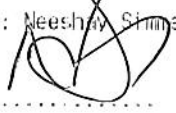
Article Description	Quantity X Mass Pack
Barcode	

ORANGE RIVER WHITE MUSCADEL 750ML	
5009602541052	1 X 6

SKU Tot:	6
Tota's:	1

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

Driver's Signature: .....

Received By:  Neeshay Simmers.

Signature:.....