

**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. 4735980566 / 29-03-24
Customer VAT Reg. No:
Invoice No. RI13364896
Document Date 11 March 2024
Due Date 30 April 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	476.34		15	476.34
	Rounding (10c)	1		-0.09		0	-0.09
Total Litres		54.00		Subtotal			476.25
				VAT Amount			71.45
				Total R Incl. VAT			547.70

600212682

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

Receiver Name:

Date Received:

Signature:

Date Printed: 13.03.2024 12:17:37
Store DSD Receiving POD (Proof of Delivery)
EF30 Family Fraaluitsig
POD Date/Time: 13.03.2024 12:17:36
Oranjerivier Wynkelders Koop B 100000253
3

=====DELIVERY=====

Purchase Order: 4735980566

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ASN Number:

Invoice Number: 1234

Vehicle Trip Number: 46439022

Received By: RJACOBS138 (Rozaan Jacobs)

Vehicle Registration:

Driver:

Terminal ID: EF30BDW057417

Goods Receipt Document / Year: 5002112682
2024

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

Article Description

Barcode

Quantity X Mass Pack

ORANGE RIVER RED MUSCADEL 750ML

6009602541069

1 X 6

SKU Tot:

6

Totals:

1

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Driver's Name:(print

Driver's Signature:

Received By: Rozaan Jacobs.

Signature:.....