



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

DISTRIBUTION
LIQUOR RUNNERS GEORGE
REG 0002813

044 874 3241
George LR
Posbus 544
UPINGTON, 8800
South Africa

Registration No.
Liquor Licence No.
VAT Registration No.

2023/694851/07
RG0000760
4550115309

Ship-to Address

533-405002

PNP FAM PLETTENBERG BAAI EF09
MARKET SQUARE SHOPPING CENTRE
BEACON WAY
6600 PLETTENBERGBAAI

Email debtors@owk.co.za
Salesperson GARDEN ROUTE
External Document No. 4739478825 / 21/06
Customer VAT Reg. No. 4090105588
Invoice No. RI13365069
Document Date 11 June 2024
Due Date 31 July 2024
Customer Liquor Licence No. WCP/031702 (DES 2018)

No.	Description	Quantity	Unit of Measure	Unit Price Excl. VAT	Disc. %	VAT %	Line Amount Excl. VAT
31002	ORC HANEPOOT 750ML	1	6 X 750ml	519.24		15	519.24
	Rounding (10c)	1		-0.03		0	-0.03
Total Litres		22.50		Subtotal			519.21
				VAT Amount			77.89
				Total R Incl. VAT			597.10

5004759465

Banking Details:

Bank	First National Bank (FNB)
Account No.	622 889 320 83
Bank Branch No.	230604
Your Reference	533-405002

Receiver Name:

Date Received:

Signature:

Date Printed: 13.06.2024 10:06:27
Store DSD Receiving POD (Proof of Delivery)
EF09 Family Plettenberg Bay
POD Date/Time: 13.06.2024 10:06:26
Oranjerivier Wynkelders Koop B 100000253
3

=====DELIVERY=====

Purchase Order: 4739478825

=====

ASN Number:

Invoice Number: RI13365069

Vehicle Trip Number: 47374748

Received By: MJULES040 (Magdelene Jules)

Vehicle Registration: HSC755FS

Driver: koos

Terminal ID: EF09BDW0056600

Goods Receipt Document / Year: 5004759465
2024

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

Article Description

Barcode

Quantity X Mass Pack

ORANGE RIVER HANEPoot 750ML
5009602541014

1 X 6

SKU Tot:

Totals:

6

1

Driver's Name: *Koos* (print)

Driver's Signature: *[Signature]*

Received By: Magdelene Jules. *[Signature]*

Signature: *[Signature]*