

**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

533-405001

P&P FAM OUDTSHOORN EF02
QUEENS MALL
VOORTREKKER RD
6620 OUDTSHOORN-POTARY RETIREMENT

Email debtors@owk.co.za
Salesperson GARDEN ROUTE
External Document No. 4740647655 / 22/07
Customer VAT Reg. No: 4090105588
Invoice No. RI13365139
Document Date 11 July 2024
Due Date 31 August 2024
Customer Liquor Licence No. WCP/022140 -DES'2022

No.	Description	Quantity	Unit of Measure	Unit Price Excl. VAT	Disc. %	VAT %	Line Amount Excl. VAT
31020	ORC RED MUSCADEL 750ML	2	6 X 750ml	519.24	-5%	15	986.56
	Rounding (10c)	1		-0.04		0	-0.04
Total Litres		9.00		Subtotal			986.52
				VAT Amount			147.98
				Total R Incl. VAT			1,134.50

SCOSBO9OSS**Banking Details:**

Bank	First National Bank (FNB)
Account No.	622 889 320 83
Bank Branch No.	230604
Your Reference	533-405001

DISTRIBUTION
LIQUOR RUNNERS GEORGE
REG 0002813

Receiver Name:

Date Received:

Signature:

Date Printed: 15.07.2024 10:56:09
Store DSD Receiving POD (Proof of Delivery)
EF02 Family Oudtshoorn
POD Date/Time: 15.07.2024 10:56:08
Oranjerivier Wynkelders Koop B 100000253
3

=====DELIVERY=====

Purchase Order: 4740647655	
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ASN Number:
Invoice Number: RI13365139
Vehicle Trip Number: 47686351
Received By: DNEUWENYS035 (Deon Neuwenysch)
Vehicle Registration: FNH443FS
Driver: K00S
Terminal ID: EF02BDW0120517

Goods Receipt Document / Year: 5005609055
2024

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

Article Description	Quantity X Mass Pack
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ORANGE RIVER RED MUSCADEL 750ML	
6009602541069	2 X 6

SKU Tot:	12
Totals:	2

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

Driver's Signature: R.....

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Received By: Deon Neuwenysch.

DE
Signature:.....