



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

533-400005

PNP LANGEBOEG MALL EC02
CNR LOUIS FOURIE & DELPORT DRIVE
6500 MOSSEL BAY-SINETHEMBA (NH)

Email debtors@owk.co.za
Salesperson GARDEN ROUTE
External Document No. 4734878843 /23/2
Customer VAT Reg. No. 4090105588
Invoice No. RI13364862
Document Date 12 February 2024
Due Date 31 March 2024
Customer Liquor Licence No. WCP/033635/6 -DES'20

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		4.50		Subtotal			476.25
				VAT Amount			71.45
				Total R Incl. VAT			547.70

MAKK
fzv790fs

DISTRIBUTION
LIQUOR LICENSERS GEORGE
REG 0002813

Banking Details:

Bank	First National Bank (FNB)
Account No.	622 889 320 83
Bank Branch No.	230604
Your Reference	533-400005

5001269031

Date Printed: 14.02.2024 10:45:59
Store DSD Receiving POI (Proof of Delivery)
EC02 Langensberg Mall
POD Date/Time: 14.02.2024 10:45:49
Driver: Allen Van Wyk 100000253

=====DELIVERY=====

Purchase Order: 4734875843

ASN Number:

Invoice Number: 19364832

Vehicle Trip Number: 45141543

Received By: AVANWYK193 (Allen Van Wyk)

Vehicle Registration: FZV790FS

Driver: mark

Terminal ID: E00260W0251780

Goods Receipt Document / Year: 5001269031
2024

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

Article Description

Barcode

Quantity X Mass Pack

ORANGE RIVER RED MUSCADEL 750ML

5009502541039

1 X 6

S&U Tot:

6

Totals:

1

Driver's Name:(print

Driver's Signature:

Received By: Allen Van Wyk.

Signature: