

**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.** 4734879803 /23/2  
Customer VAT Reg. No: 4090105588  
**Invoice No.** RI13364863  
Document Date 13 February 2024  
Due Date 31 March 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                 |
| <b>Total Litres</b> |                          | <b>13.50</b> |                 | <b>Subtotal</b>          |         |       | <b>476.25</b>         |
|                     |                          |              |                 | <b>VAT Amount</b>        |         |       | <b>71.45</b>          |
|                     |                          |              |                 | <b>Total R Incl. VAT</b> |         |       | <b>547.70</b>         |

**5001301087****Banking Details:**

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

DISTRIBUTION  
LIQUOR RUNNERS GEORGE  
REG 0002813

Receiver Name:

Date Received:

Signature:

Date Printed: 15.02.2024 09:17:14  
Store CSD Receiving POD (Proof of Delivery)  
EC11 Krysta  
POD Date/Time: 15.02.2024 09:17:13  
Dranjerivier Wynkelders Koop B 1000C0253  
3

=====DELIVERY=====

|                                         |  |
|-----------------------------------------|--|
| Purchase Order: 4734879803              |  |
| =====                                   |  |
| ASN Number:                             |  |
| Invoice Number: RI13364863              |  |
| Vehicle Trip Number: 46153280           |  |
| Received By: P1037955 (Neeshay Simmers) |  |
| Vehicle Registration: HBC755FS          |  |
| Driver: K005                            |  |
| Terminal ID: EC11BJW3262061             |  |

Goods Receipt Document / Year: 5001301087  
2024

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

| Article Description               | Quantity X Mass Pack |
|-----------------------------------|----------------------|
| Barcode                           |                      |
| ORANGE RIVER WHITE MJSCADEL 750ML |                      |
| 5009602541052                     | 1 X 6                |
| S&U Tot:                          | 6                    |
| Tota's:                           | 1                    |
| =====                             |                      |

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

Driver's Signature: .....

Received By: Neeshay Simmers.

Signature: .....