

**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
524-405020

PNP FAMILY GROOTBRAK EF24
12 CHARLES STREET
GROOT BRAK
EASTERN CAPE

Email debtors@owk.co.za
Salesperson GARDEN ROUTE
External Document No. 4740772906 / 18/07
Customer VAT Reg. No:
Invoice No. RI13365144
Document Date 15 July 2024
Due Date 31 August 2024
Customer Liquor Licence No. WCP/022010 MRT 2022

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
31006	ORC WHITE MUSCADEL 750ML	1	6 X 750ml	519.24	-5%	15	493.28
Total Litres		96.00		Subtotal			1,012.52
				VAT Amount			151.88
				Total R Incl. VAT			1,164.40

fzuv7 904s
MARIC

Banking Details:

Bank	First National Bank (FNB)
Account No.	622 889 320 83
Bank Branch No.	230604
Your Reference	524-405020

5005679811

DISTRIBUTION
LIQUOR RUNNERS GEORGE
REG 0002813

Date Printed: 17.07.2024 12:26:35
Store DSD Receiving PCD (Proof of Delivery)
EF24 Family Groot Brak
PCD Date/Time: 17.07.2024 12:26:30
Cranjerivier Winkelders Koop B 100000253

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=====DELIVERY=====

Purchase Order: 4740772906

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ASN Number:

Invoice Number: RL13365144

Vehicle Trip Number: 47712186

Received By: AK00RSEN835 (Andre Koorsen)

Vehicle Registration:

Driver:

Terminal ID: EF24BDW0058112

Goods Receipt Document / Year: 5005679811
2024

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

Article Description

Barcode Quantity X Mass Pack

CRANSE RIVER WHITE MUSCADEL 750ML

6009302541052 1 X 6

CRANSE RIVER HANEPOOT 750ML

6009302541014 1 X 6

SKU Tot: 12

Totals: 2

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Driver's Name:(print
)

Driver's Signature:

Received By: Andre Koorsen.

Signature:.....