

**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. 4737299541 / 18-04-24
Customer VAT Reg. No:
Invoice No. RI13364956
Document Date 15 April 2024
Due Date 31 May 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
31033	ORC RED JEREPIGO 750ML	1	6 X 750ml	476.34		15	476.34
	Rounding (10c)	1		-0.09		0	-0.09
Total Litres		102.00		Subtotal			476.25
				VAT Amount			71.45
				Total R Incl. VAT			547.70

6003117127

Banking Details:

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

DISTRIBUTION
LIQUOR RUNNERS GEORGE
REG 0002813

Date Printed: 17.04.2024 14:30:09
Store DSD Receiving PCD (Proof of Delivery)
EF24 Family Groot Brak
POD Date/Time: 17.04.2024 14:30:08
Cranjervier Wynkelders Koop B 100000253
3

=====DELIVERY=====

Purchase Order:	4737299541
ASN Number:	
Invoice Number:	13354956
Vehicle Trip Number:	46793800
Received By:	RDEYSEL024 (Riaan Deyzel)
Vehicle Registration:	FZV795FS
Driver:	Kevin
Terminal ID:	EF24BDW0058112

Goods Receipt Document / Year: 5003117127
2024

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

Article Description	Quantity X Mass Pack
Barcode	

ORANGE RIVER RED JEREPIGO 750ML	
6009502541045	1 X 6

SKU Tot:	6
Totals:	1

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Driver's Name: (print
)

Driver's Signature:

Received By: Riaan Deyzel

Signature: