

**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.
Liquor Licence No.
VAT Registration No.

2023/694851/07
RG0000760
4550115309

Ship-to Address

533-405002

PNP FAM PLETTENBERG BAAI EF09
MARKET SQUARE SHOPPING CENTRE
BEACON WAY
6600 PLETTENBERGBAAI

Email debtors@owk.co.za
Salesperson GARDEN ROUTE
External Document No. 4740810404 / 26/07
Customer VAT Reg. No: 4090105588
Invoice No. RI13365147
Document Date 16 July 2024
Due Date 31 August 2024
Customer Liquor Licence No. WCP/031702 (DES 2018)

No.	Description	Quantity	Unit of Measure	Unit Price		Disc. %	VAT %	Line Amount
				Excl. VAT				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		120.00						
				Subtotal				1,012.52
				VAT Amount				151.88
				Total R Incl. VAT				1,164.40

5008704422

Banking Details:

Bank	First National Bank (FNB)
Account No.	622 889 320 83
Bank Branch No.	230604
Your Reference	533-405002

Receiver Name:

Date Received:

Signature:

DISTRIBUTION
LIQUOR RUNNERS GEORGE
REG 0002813

Date Printed: 18.07.2024 10:03:55
Store DSD Receiving POD (Proof of Delivery)
EF09 Family Plettenberg Bay
POD Date/Time: 18.07.2024 10:03:54
Oranjerivier Winkelders Koop B 100000253
3

=====DELIVERY=====

Purchase Order: 4740810404

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ASN Number:
Invoice Number: RI13365147
Vehicle Trip Number: 47720893
Received By: MJULES040 (Magdelene Jules)
Vehicle Registration: HBC755FS
Driver: Koos
Terminal ID: EF09BDW0056600

Goods Receipt Document / Year: 5005704422
2024

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

Article Description
Barcode Quantity X Mass Pack

ORANGE RIVER HANEPOOT 750ML
6009602541014 1 X 6

ORANGE RIVER WHITE MUSCADEL 750ML
6009602541052 1 X 6

SKU Tot: 12
Totals: 2

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Driver's Name: Koos (print
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Driver's Signature: [Signature]

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Received By: Magdelene Jules.

Signature: [Signature]