



## 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

DISTRIBUTION  
LIQUOR RUNNERS GEORGE  
REG 0002313

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

533-400005

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. 4739720609 / 28/06  
Customer VAT Reg. No: 4090105588  
Invoice No. RI13365076  
Document Date 14 June 2024  
Due Date 31 July 2024  
Customer Liquor Licence No. WCP/033635/6 -DES'20

| No.          | Description            | Quantity | Unit of Measure | Unit Price        |  | Disc. % | VAT % | Line Amount |  |
|--------------|------------------------|----------|-----------------|-------------------|--|---------|-------|-------------|--|
|              |                        |          |                 | Excl. VAT         |  |         |       | Excl. VAT   |  |
| 31033        | ORC RED JEREPIGO 750ML | 1        | 6 X 750ml       | 519.24            |  | -5%     | 15    | 493.28      |  |
| 31040        | ORC CAPE RUBY 750ML    | 2        | 6 X 750ml       | 519.24            |  | -5%     | 15    | 986.56      |  |
|              | Rounding (10c)         | 1        |                 | -0.02             |  |         | 0     | -0.02       |  |
| Total Litres |                        | 13.50    |                 |                   |  |         |       |             |  |
|              |                        |          |                 | Subtotal          |  |         |       | 1,479.82    |  |
|              |                        |          |                 | VAT Amount        |  |         |       | 221.98      |  |
|              |                        |          |                 | Total R Incl. VAT |  |         |       | 1,701.80    |  |

5004846372

## Banking Details:

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

Date Printed: 19.06.2024 07:28:34  
Store DSD Receiving POD (Proof of Delivery)  
EC02 Langeberg Mall  
POD Date/Time: 19.06.2024 07:26:52  
Oranjerivier Wynkelders Koop B 100000253  
3

=====DELIVERY=====

Purchase Order: 4739720609

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ASN Number:

Invoice Number: RI13365076

Vehicle Trip Number: 47423999

Received By: LMULLER194 (Linley Muller)

Vehicle Registration: FZV795FS

Driver: kevin

Terminal ID: EC02BDW0261780

Goods Receipt Document / Year: 5004896372  
2024

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

Article Description

Barcode

Quantity X Mass Pack

ORANGE RIVER RED JEREPIGO 750ML  
6009602541045

1 X 6

ORANGE RIVER CAPE RUBY 750ML  
6009602541137

2 X 6

SKU Tot:

18

Totals:

3

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

Driver's Signature: .....

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Received By: Linley Muller

Signature:.....