

**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
NCR No. NCRCP20019

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. 4743309071 / 27/09
Customer VAT Reg. No: 4090105588
Invoice No. RI13365277
Document Date 17 September 2024
Due Date 31 October 2024
Customer Liquor Licence No. WCP/031702 (DES 2018)

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
31010	ORC WHITE JEREPIGO 750ML	1	6 X 750ml	519.24	-5%	15	493.28
31020	ORC RED MUSCADEL 750ML	1	6 X 750ml	519.24	-5%	15	493.28
	Rounding (10c)	1		-0.07		0	-0.07
Total Litres		30.00		Subtotal			1,505.73
				VAT Amount			225.87
				Total R Incl. VAT			1,731.60

Banking Details:

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

DISTRIBUTION
LIQUOR RUNNERS GEORGE
REG 0002613

533-405002

No expired stock will be credited on accounts.

IMPORTANT NOTICE: Our banking details have not changed. We will not be liable for any loss that may be suffered resulting from any payment by you to an incorrect bank account (or bank account purporting to be Orange River Cellars). Please also pay special attention to any e-mails you may receive purporting to emanate from our offices, which may resemble our e-mail domain, regarding any change in banking details.

Date Printed: 19.09.2024 07:58:34
Store DSD Receiving POD (Proof of Delivery)
EF09 Family Plettenberg Bay
POD Date/Time: 19.09.2024 07:58:33
Cool Wines 1000002895

=====DELIVERY=====

Purchase Order: 4743368299

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ASN Number:
Invoice Number: PSI1122434
Vehicle Trip Number: 48360387
Received By: MJULES040 (Magdelene Jules)
Vehicle Registration: FZV790FS
Driver: Mark
Terminal ID: EF09BDW0056600

Goods Receipt Document / Year: 5007516686
2024

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

Article Description
Barcode Quantity X Mass Pack

BROTHERS LIQUEUR TRIPLE SEC 750ML
6009642050996 1 X 6

BROTHERS LIQUEUR PEPPERMINT 750ML
6009642050965 1 X 6

SKU Tot: 12
Totals: 2

=====GOODS REJECTED=====

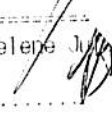
Article Description
Reason
Barcode Quantity X Mass Pack
ASN HU:

ORANGE RIVER HANEPOOT 750ML
NOT ON PO
6009602541014 1 X 6

SKU Tot: F
Totals:

Driver's Name: 

Driver's Signature: 

Received By: Magdelene Jules 

Signature: 