



## 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

521066SD44

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

524-405026

PNP FAMILY FRAAIUITSIG EF30  
33 BRINKLEY STREET  
FRAAIUITSIG  
KLEIN BRAK RIVIER

DISTRIBUTION  
LIQUOR RUNNERS GEORGE  
REG 0002813

Email debtors@owk.co.za  
Salesperson GARDEN ROUTE  
External Document No. 4732703998 /5/1  
Customer VAT Reg. No.  
Invoice No. RI13364792  
Document Date 18 December 2023  
Due Date 31 January 2024  
Customer Liquor Licence No. WCP/034510 -DEC 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       | 476.34               |         | 15    | 476.34                |
| 31006        | ORC WHITE MUSCADEL 750ML | 1        | 6 X 750ml       | 476.34               |         | 15    | 476.34                |
| 31010        | ORC WHITE JEREPIGO 750ML | 1        | 6 X 750ml       | 476.34               |         | 15    | 476.34                |
| 31020        | ORC RED MUSCADEL 750ML   | 1        | 6 X 750ml       | 476.34               |         | 15    | 476.34                |
|              | Rounding (10c)           | 1        |                 | -0.06                |         | 0     | -0.06                 |
| Total Litres |                          | 22.50    |                 | Subtotal             |         |       | 1,905.30              |
|              |                          |          |                 | VAT Amount           |         |       | 285.80                |
|              |                          |          |                 | Total R Incl. VAT    |         |       | 2,191.10              |

MARK  
FZV79075

## Banking Details:

|                 |                           |
|-----------------|---------------------------|
| Bank            | First National Bank (FNB) |
| Account No.     | 622 889 320 83            |
| Bank Branch No. | 230604                    |
| Your Reference  | 524-405026                |

Date Printed: 20.12.2023 14:50:41  
Store DSD Receiving POD (Proof of Delivery)  
EF30 Family Fraaiuitsig  
POD Date/Time: 20.12.2023 14:50:40  
Oranjerivier Wynkelders Koop B 100000253  
3

=====DELIVERY=====

Purchase Order: 4732703998

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ASN Number:  
Invoice Number: RI13364792  
Vehicle Trip Number: 45596271  
Received By: RJACOBS138 (Rozaan Jacobs)  
Vehicle Registration:  
Driver:  
Terminal ID: EF30BDW057417

Goods Receipt Document / Year: 5010665044  
2023

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

Article Description  
Barcode Quantity X Mass Pack

ORANGE RIVER HANEPoot 750ML / 1 X 6  
6009602541014

ORANGE RIVER WHITE MUSCADEL 750ML / 1 X 6  
6009602541052

ORANGE RIVER WHITE JEREPIGO 750ML / 1 X 6  
6009602541038

ORANGE RIVER RED MUSCADEL 750ML / 1 X 6  
6009602541069

SKU Tot: 24  
Totals: 4  
=====

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

Driver's Signature: .....

Received By: Rozaan Jacobs.