

**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

533-405001

P&P FAM OUDTSHOORN EF02
QUEENS MALL
VOORTREKKER RD
6620 OUDTSHOORN-POTARY RETIREMENT

Email debtors@owk.co.za
Salesperson GARDEN ROUTE
External Document No. 4740907141 / 29/07
Customer VAT Reg. No: 4090105588
Invoice No. RI13365157
Document Date 18 July 2024
Due Date 31 August 2024
Customer Liquor Licence No. WCP/022140 -DES'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	519.24	-5%	15	493.28
	Rounding (10c)	1		-0.07		0	-0.07
Total Litres		4.50		Subtotal			493.21
				VAT Amount			73.99
				Total R Incl. VAT			567.20

5008798697

Banking Details:

Bank	First National Bank (FNB)
Account No.	622 889 320 83
Bank Branch No.	230604
Your Reference	533-405001

DISTRIBUTION
LIQUOR RUNNERS GEORGE
REG 0002813

Receiver Name:

Date Received:

Signature:

Date Printed: 22.07.2024 09:45:58
Store DSD Receiving POD (Proof of Delivery)
EF02 Family Oudtshoorn
POD Date/Time: 22.07.2024 09:45:36
Oranjerivier Wynkelders Koop B 100000253

3

=====DELIVERY=====

Purchase Order: 4740907141

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ASN Number:

Invoice Number: RI3365157

Vehicle Trip Number: 47754460

Received By: DNEUWENYS035 (Deon Neuwenysch)

Vehicle Registration: FZV790EC

Driver: MARK

Terminal ID: EF02BDW0120517

Goods Receipt Document / Year: 5005798697
2024

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

Article Description

Barcode

Quantity X Mass Pack

ORANGE RIVER RED JEREPIGO 750ML

6009602541045

1 X 6

SKU Tot:

6

Totals:

1

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Driver's Name:(print
)

Driver's Signature:

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Received By: Deon Neuwenysch.

Signature:.....

