



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

044 874 324
George L
Posbus 54
UPINGTON, 880
South Africa

Registration No.
Liquor Licence No.
VAT Registration No.

2023/694851/0
RG000070
455011530

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. 4738730091 / 31/05
Customer VAT Reg. No. 4090105588
Invoice No. RI13365019
Document Date 20 May 2024
Due Date 30 June 2024
Customer Liquor Licence No. WCP/033635/6 -DES'20

No.	Description	Quantity	Unit of Measure	Unit Price Excl. VAT	Disc. %	VAT %	Line Amount Excl. V
31006	ORC WHITE MUSCADEL 750ML	1	6 X 750ml	476.32	-5%	15	452.
	Rounding (10c)	1		-0.08		0	-0.
Total Litres		49.50		Subtotal			4
				VAT Amount			
				Total R Incl. VAT			5

DISTRIBUTOR
LIQUOR RUNNERS GEORGE
RG0002813

5004139672

Banking Details:

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

Receiver Name:

Date Received:

Signature:

Date Printed: 22.05.2024 10:46:40
Store DSD Receiving POD (Proof of Delivery)
EC02 Langeberg Mall
POD Date/Time: 22.05.2024 10:46:39
Oranjerivier Wynkelders Koop B 100000253
3

=====DELIVERY=====

Purchase Order: 4738730091

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ASN Number:

Invoice Number: RI13365019

Vehicle Trip Number: 47149704

Received By: LMULLER194 (Linley Muller)

Vehicle Registration: FZV790FS

Driver: marc

Terminal ID: EC02BDW0261780

Goods Receipt Document / Year: 5004139672
2024

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

Article Description

Barcode

Quantity X Mass Pack

ORANGE RIVER WHITE MUSCADEL 750ML

6009602541052

1 X 6

SKU Tot:

6

Totals:

1

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Driver's Name: (print
)

Driver's Signature:

Received By: Linley Muller

Signature: