



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 Lf
Posbus 54
UPINGTON, 8800
South Africa

Registration No. 2023/694851/0
Liquor Licence No. RG000076
VAT Registration No. 455011530

Ship-to Address

524-405026

PNP FAMILY FRAAIUITSIG EF30
33 BRINKLEY STREET
FRAAIUITSIG
KLEIN BRAK RIVIER

Email debtors@owk.co.za
Salesperson GARDEN ROUTE
External Document No. 4738721138 / 07/06
Customer VAT Reg. No.
Invoice No. RI13365020
Document Date 20 May 2024
Due Date 30 June 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
31020	ORC RED MUSCADEL 750ML	1	6 X 750ml	476.32	-5%	15	452.51
	Rounding (10c)	1		-0.08		0	-0.08
Total Litres		45.00					
				Subtotal			45
				VAT Amount			€
				Total R Incl. VAT			52

DISTRIBUTOR
LIQUOR RUNNERS GEORGE
RG0002813

Sec4147300

Banking Details:

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

Date Printed: 22.05.2024 12:56:15
Store DSD Receiving POD (Proof of Delivery)
EF30 Family Fraaiuitsig
POD Date/Time: 22.05.2024 12:56:14
Oranjerivier Winkelaers Koop B 100000253
3

=====DELIVERY=====

Purchase Order: 4738721138

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ASN Number:
Invoice Number: RI13365020
Vehicle Trip Number: 47154006
Received By: RJACOBS138 (Rozaan Jacobs)
Vehicle Registration:
Driver:
Terminal ID: EF30BDW057417

Goods Receipt Document / Year: 5004147300
2024

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

Article Description	Quantity X Mass Pack
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ORANGE RIVER RED MUSCADEL 750ML	1 X 6
6009602541069	

SKU Tot:	6
Totals:	1

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Driver's Name:(print
)

Driver's Signature:

Received By: Rozaan Jacobs

Signature:.....