

**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.
Liquor Licence No.
VAT Registration No.

2023/694851/07
RG0000760
4550115309

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.	4738714110 / 31/05
Customer VAT Reg. No:	4090105588
Invoice No.	R113365023
Document Date	21 May 2024
Due Date	30 June 2024
Customer Liquor Licence No.	WCP/031702 (DES 2018)

No.	Description	Quantity	Unit of Measure	Unit Price		Disc. %	VAT %	Line Amount	
				Excl. VAT				Excl. VAT	
31002	ORC HANEPOOT 750ML	1	6 X 750ml	476.32			15	476.32	
31006	ORC WHITE MUSCADEL 750ML	1	6 X 750ml	476.32	-5%		15	452.50	
	Rounding (10c)	1		-0.04			0	-0.04	
Total Litres		30.00							
				Subtotal				928.78	
				VAT Amount				139.32	
				Total R Incl. VAT				1,068.10	

5004168403

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 0002813

Date Printed: 23.05.2024 08:05:39
Store DSD Receiving POD (Proof of Delivery)
EF09 Family Plettenberg Bay
POD Date/Time: 23.05.2024 08:03:43
Oranjerivier Wynkelders Koop B 100000253

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=====DELIVERY=====

Purchase Order:	4738714110
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ASN Number:	
Invoice Number:	13365023
Vehicle Trip Number:	47159290
Received By:	MJULES040 (Magdelene Jules)
Vehicle Registration:	FZV795FS
Driver:	Kevin
Terminal ID:	EF09BDW0056G00

Goods Receipt Document / Year: 5004165403
2024

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

Article Description	Barcode	Quantity X Mass Pack
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ORANGE RIVER HANEPOOT 750ML	6009602541014	1 X 6
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ORANGE RIVER WHITE MUSCADEL 750ML	6009602541052	1 X 6
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SKU Tot:	12
Totals:	2

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Driver's Name:(print
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Driver's Signature:

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Received By: Magdelene Jules.

Signature: 