

**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

533-400003

PNP KNYSNA EC11
WOODMILL LANE CENTRE
WOODMILL LANE
6571 KNYSNA

Email debtors@owk.co.za
Salesperson GARDEN ROUTE
External Document No. 4737639672 / 03-05-24
Customer VAT Reg. No: 4090105588
Invoice No. RI13364974
Document Date 23 April 2024
Due Date 31 May 2024
Customer Liquor Licence No. WCP/035174 -DES'2022

No.	Description	Quantity	Unit of Measure	Unit Price		Disc. %	VAT %	Line Amount	
				Excl. VAT				Excl. VAT	
31002	ORC HANEPOOT 750ML	2	6 X 750ml	476.34			15	952.68	
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		61.50							
				Subtotal				1,905.30	
				VAT Amount				285.80	
				Total R Incl. VAT				2,191.10	

5003357245**Banking Details:**

Bank	First National Bank (FNB)
Account No.	622 889 320 83
Bank Branch No.	230604
Your Reference	533-400003

DISTRIBUTION
LIQUOR RUNNERS GEORGE
REG 0002813

Date Printed: 25.04.2024 11:24:33
Score CED Receiving POD (Proof of Delivery)
ECIL Kryssa
POD Date/Time: 25.04.2024 11:24:32
Transfer via Wynkelders Koop B 100000253

=====DELIVERY=====

Purchase Order: 4737539672

ASN Number:

Invoice Number: RI19364974

Vehicle Trip Number: 46877997

Received By: LPHILLIPS622 (Leache Phillips)

Vehicle Registration: FZV799FS

Driver: Kevin

Terminal ID: EC11BCW0262051

Goods Receipt Document / Year: 5003357245
2024

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

Article Description

Barcode

Quantity X Mass Pack

ORANGE RIVER WHITE JEREPIGO 750ML

5009602541038

1 X 6

ORANGE RIVER RED MUSCADEL 750ML

5009602541039

1 X 6

ORANGE RIVER HANEPOT 750ML

5009602541014

2 X 6

SKJ Tot:

24

Tota's:

4

=====GOODS REJECTED=====

Article Description

Reason

Barcode

ASN HU:

Quantity X Mass Pack

ORANGE RIVER RED JEREPIGO 750ML

NOT ON PO

5009602541045

1 X 6

SKJ Tot:

6

Tota's:

1

Driver's Name:(print

Driver's Signature:

Received By: Leache Phillips

Signature: