

**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

DISTRIBUTION
LIQUOR RUNNERS GEORGE
REG 0002813

Ship-to Address

533-400001

PNP GEORGE EC06
C/O KNYSNA ROAD & FOURTH STREET
6530 GEORGE

Email debtors@owk.co.za
Salesperson GARDEN ROUTE
External Document No. 4738705778 / 31/05
Customer VAT Reg. No. 4090105588
Invoice No. RI13365028
Document Date 22 May 2024
Due Date 30 June 2024
Customer Liquor Licence No. WCP/011922 -DES'2022

No.	Description	Quantity	Unit of Measure	Unit Price Excl. VAT	Disc. %	VAT %	Line Amount Excl. VAT
31002	ORC HANEPOOT 750ML	1	6 X 750ml	476.32		15	476.32
31020	ORC RED MUSCADEL 750ML	1	6 X 750ml	476.32	-5%	15	452.50
	Rounding (10c)	1		-0.04		0	-0.04
Total Litres		70.50		Subtotal			928.78
				VAT Amount			139.32
				Total R Incl. VAT			1,068.10

SCC4202809

Banking Details:

Bank	First National Bank (FNB)
Account No.	622 889 320 83
Bank Branch No.	230604
Your Reference	533-400001

Date Printed: 24.05.2024 08:21:20
Store DSD Receiving POD (Proof of Delivery)
EC06 George
POD Date/Time: 24.05.2024 08:21:19
Oranjerivier Winkelders Koop B 100000253
3

=====DELIVERY=====

Purchase Order: 4738705778

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ASN Number:
Invoice Number: RI13365028
Vehicle Trip Number: 47172864
Received By: ERICHARDS376 (Envor Richards)
Vehicle Registration: FZV 775 FS
Driver: KEVIN
Terminal ID: EC06BDW0468602

Goods Receipt Document / Year: 5004202805
2024

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

Article Description	Barcode	Quantity X Mass Pack
ORANGE RIVER HANEPOOT 750ML	6009602541014	1 X 6
ORANGE RIVER RED MUSCADEL 750ML	6009602541069	1 X 6
SKU Tot:		12
Totals:		2

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Driver's Name:(print
)

Driver's Signature:

Received By: Envor Richards.

Signature: 