



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
533-400004

P&P GARDENROUTE MALL EC07
1 STRAND STR KRAAIBOSCH
6529 GEORGE-TAMSUI

DISTRIBUTION
LIQUOR RUNNERS GEORGE
REG 0002813

Email debtors@owk.co.za
Salesperson GARDEN ROUTE
External Document No. 4738705769 / 31/05
Customer VAT Reg. No. 4090105588
Invoice No. RI13365027
Document Date 22 May 2024
Due Date 30 June 2024
Customer Liquor Licence No. WCP/006364 -DES'2023

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	
	Rounding (10c)	1		-0.07			0	-0.07	
Total Litres		75.00							
				Subtotal				476.25	
				VAT Amount				71.45	
				Total R Incl. VAT				547.70	

5004200574

Banking Details:

Bank	First National Bank (FNB)
Account No.	622 889 320 83
Bank Branch No.	230604
Your Reference	533-400004

Date Printed: 24.05.2024 07:41:02
Store DSD Receiving POD (Proof of Delivery)
EC07 Garden Route Mall
POD Date/Time: 24.05.2024 07:41:01
Oranjerivier Wynkelders Koop B 100000253
3

-----DELIVERY-----
Purchase Order: 4738705769

ASN Number:
Invoice Number: RI13365027
Vehicle Trip Number: 47173303
Received By: SPYPER5606 (Stanford Pypers)
Vehicle Registration: F2V 795 FS
Driver: KEVIN
Terminal ID: EC07BDW0082645

Goods Receipt Document / Year: 5004200574
2024

-----GOODS RECEIVED-----
Article Description
Barcode Quantity X Mass Pack

ORANGE RIVER HANEPOOT 750ML
6009602541014 1 X 6

SKU Tot: 6
Totals: 1

Driver's Name: (print
)

Driver's Signature:

Received By: Stanford Pypers

Signature: