

**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

533-400005

PNP LANGEBOEG MALL EC02
CNR LOUIS FOURIE & DELPORT DRIVE
6500 MOSSEL BAY-SINETHEMBA (NH)

Email debtors@owk.co.za
Salesperson GARDEN ROUTE
External Document No. 4735417095 /8/3
Customer VAT Reg. No: 4090105588
Invoice No. R113364880
Document Date 26 February 2024
Due Date 31 March 2024
Customer Liquor Licence No. WCP/033635/6 -DES'20

No.	Description	Quantity	Unit of Measure	Unit Price		VAT %	Line Amount
				Excl. VAT	Disc. %		Excl. VAT
31033	ORC RED JEREPIGO 750ML	1	6 X 750ml	476.34		15	476.34
	Rounding (10c)	1		-0.09		0	-0.09
Total Litres		82.50		Subtotal			476.25
				VAT Amount			71.45
				Total R Incl. VAT			547.70

5001689673

DISTRIBUTION
STOCK RUNNERS GEORGE
REG 0002613

Banking Details:

Bank	First National Bank (FNB)
Account No.	622 889 320 83
Bank Branch No.	230604
Your Reference	533-400005

Receiver Name:

Date Received:

Signature:

Date Printed: 23.02.2024 11:16:55
Store DSD Receiving POD (Proof of Delivery)
EC02 Langeberg Mall
POD Date/Time: 28.02.2024 11:16:54
Oranjerivier Winkelders Koop B 100000253
3

=====DELIVERY=====

Purchase Order: 4735417095

ASN Number:

Invoice Number: 13364880

Vehicle Trip Number: 46290183

Received By: NCROUS320 (Nico Crous)

Vehicle Registration:

Driver:

Terminal ID: EC02BDW0261791

Goods Receipt Document / Year: 5001689673
2024

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

Article Description

Barcode Quantity X Mass Pack

ORANGE RIVER RED JEREPIGO 750ML

6009602541045 1 X 6

SKU Tot: 6

Totals: 1

Driver's Name:(print
)

Driver's Signature:

Received By: Nico Crous.

Signature: