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
533-405001

P&P FAM OUDTSHOORN EF02
QUEENS MALL
VOORTREKKER RD
6620 OUDTSHOORN-POTARY RETIREMENT

Email	debtors@owk.co.za
Salesperson	GARDEN ROUTE
External Document No.	**4737465054 / 29-04-24**
Customer VAT Reg. No:	4090105588
Invoice No.	**RI13364963**
Document Date	18 April 2024
Due Date	31 May 2024
Customer Liquor Licence No.	WCP/022140 -DES'2022

No.	Description	Quantity	Unit of Measure	Unit Price Excl. VAT	Disc. %	VAT %	Line Amount Excl. VAT
31033	ORC RED JEREPIGO 750ML	2	6 X 750ml	476.34		15	952.68
	Rounding (10c)	1		-0.08		0	-0.08

Total Litres	**69.00**	**Subtotal**	**952.60**
		VAT Amount	142.90
		Total R Incl. VAT	**1,095.50**

S00345250S

Banking Details:

Bank	First National Bank (FNB)
Account No.	622 889 320 83
Bank Branch No.	230604
Your Reference	533-405001

Receiver Name:	Date Received:	Signature:

DISTRIBUTION
LIQUOR RUNNERS GEORGE
REG 0002813

Date Printed: 29.04.2024 09:35:03
Store DSD Receiving POD (Proof of Delivery)
EF02 Family Oudtshoorn
POD Date/Time: 29.04.2024 09:34:58
Oranjerivier Wynkelders Koop B 100000253
3

============DELIVERY======================
Purchase Order: 4737465054
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ASN Number:
Invoice Number: RI13364963
Vehicle Trip Number: 46910128
Received By: DNEUWENYS035 (Deon Neuwenysch)
Vehicle Registration: FZV790FS
Driver: MARIO
Terminal ID: EF02BDW0120517

Goods Receipt Document / Year: 5003452505
2024
============GOODS RECEIVED=================
Article Description
Barcode Quantity X Mass Pack

ORANGE RIVER RED JEREPIGO 750ML
6009602541045 2 X 6

SKU Tot: 12
Totals: 2
==

Driver's Name: ....(print
)

Driver's Signature: ....

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Received By: Deon Neuwenysch.

Signature:..............