

**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. 4737752030 / 06-05-24
Customer VAT Reg. No. 4090105588
Invoice No. R113364978
Document Date 25 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
31020	ORC RED MUSCADEL 750ML	2	6 X 750ml	476.34		15	952.68
	Rounding (10c)	1		-0.08		0	-0.08
Total Litres		22.50		Subtotal			952.60
				VAT Amount			142.90
				Total R Incl. VAT			1,095.50

5003452806**Banking Details:**

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

DISTRIBUTION
LIQUOR RUNNERS GEORGE
REG 0002813

Receiver Name:

Date Received:

Signature:

Date Printed: 29.04.2024 09:35:10
Store DSD Receiving POD (Proof of Delivery)
EF02 Family Oudtshoorn
POD Date/Time: 29.04.2024 09:35:06
Oranjerivier Wynkelders Koop B 100000253

3

=====DELIVERY=====

Purchase Order: 4737752030

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ASN Number:
Invoice Number: RI13364978
Vehicle Trip Number: 46910128
Received By: DNEUWENYS035 (Deon Neuwenysch)
Vehicle Registration: FZV790FS
Driver: MARIO
Terminal ID: EF02BDW0120517

Goods Receipt Document / Year: 5003452506
2024

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

Article Description

Barcode

Quantity X Mass Pack

ORANGE RIVER RED MUSCADEL 750ML
6009602541069

2 X 6

SKU Tot:

12

Totals:

2

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Driver's Name:(print
)

Driver's Signature:

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Received By: Deon Neuwenysch.

Signature: 