

**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

Wes-Kaap LR
Posbus 544
UPINGTON, 8800
South Africa

Registration No. 2023/694851/07
Liquor Licence No. RG0000760
VAT Registration No. 4550115309

Ship-to Address

531-500075

PICK N PAY FISHOEK (WF29)
100-120 THE ARCADE
MAIN ROAD
7975 FISH HOEK-WELCOME GLEN

Email debtors@owk.co.za
Salesperson Western Cape Central
External Document No. 4739041791 / 07/06
Customer VAT Reg. No. 4410243903
Invoice No. RIA13175936
Document Date 28 May 2024
Due Date 30 June 2024
Customer Liquor Licence No. WCP/042163(2020FEB)

No.	Description	Quantity	Unit of Measure	Unit Price		Disc. %	VAT %	Line Amount	
				Excl. VAT				Excl. VAT	
31020	ORC RED MUSCADEL 750ML	1	6 X 750ml	476.32		-5%	15	452.50	
	Rounding (10c)	1		-0.08			0	-0.08	
Total Litres		4.50							
				Subtotal				452.42	
				VAT Amount				67.88	
				Total R Incl. VAT				520.30	

Banking Details:

Bank	First National Bank (FNB)
Account No.	622 889 320 83
Bank Branch No.	230604
Your Reference	531-500075

Liquor Runner Cape Town (Pty) Ltd
is a registered National Distributor
REG. NO. RG004327

Date Printed: 07.06.2024 10:58:31
Store DSD Receiving POD (Proof of Delivery)
WF29 Family Fish Hoek
POD Date/Time: 07.06.2024 10:58:30
Oranjerivier Wynkelders Koop B 100000253
3

=====DELIVERY=====

Purchase Order: 4739041791

ASN Number:
Invoice Number: RIA13175936
Vehicle Trip Number: 47318735
Received By: SMUKORI706 (Simbarashe Mukori)
Vehicle Registration: JBK142FS
Driver: XUNGE
Terminal ID: WF29BDW0006172

Goods Receipt Document / Year: 5004597800
2024

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

Article Description
Barcode

Quantity X Mass Pack

ORANGE RIVER RED MUSCADEL 750ML
6009602541069

1 X 6
6
1

SKU Tot:
Totals:

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Driver's Name: JAKOBUS

Driver's Signature: 

Received By: Simbarashe Mukori

Signature: 