

**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

531-505017

PNP GORDONSBAY WF17
SHOP A CNR MARINE AND HIEBISCUS
AVE
GORDONSBAY

Email debtors@owk.co.za
Salesperson Western Cape West
External Document No. 4739536158 / 14/06
Customer VAT Reg. No. 4640212496
Invoice No. RIA13176015
Document Date 12 June 2024
Due Date 31 July 2024
Customer Liquor Licence No. WCP/041122 (2018)DC

No.	Description	Quantity	Unit of Measure	Unit Price Excl. VAT	Disc. %	VAT %	Line Amount Excl. VAT
31002	ORC HANEPOOT 750ML	2	6 X 750ml	519.24		15	1,038.48
31020	ORC RED MUSCADEL 750ML	1	6 X 750ml	519.24	-5%	15	493.28
	Rounding (10c)	1		-0.02		0	-0.02
Total Litres		18.00		Subtotal			1,531.74
				VAT Amount			229.76
				Total R Incl. VAT			1,761.50

Banking Details:

Bank	First National Bank (FNB)
Account No.	622 889 320 83
Bank Branch No.	230604
Your Reference	531-505017

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

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Date Printed: 14.06.2024 14:42:06
Store DSD Receiving POD (Proof of Delivery)
WF17 Family Gordons Bay
POD Date/Time: 14.06.2024 14:41:42
Oranjerivier Wynkeiders Koop B 100000253
3

-----DELIVERY-----
Purchase Order: 4739536158

ASN Number:
Invoice Number: RIA13176015
Vehicle Trip Number: 47394686
Received By: MJUM0437 (Martin Jumo)
Vehicle Registration: JBK142FS
Driver: XUNGE
Terminal ID: WF17BDW0118778

Goods Receipt Document / Year: 5004810384
2024

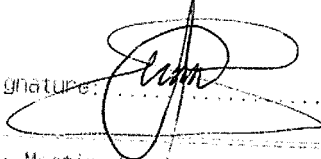
-----GOODS RECEIVED-----
Article Description
Barcode Quantity X Mass Pack

ORANGE RIVER HANEP007 750ML
6009602541014 2 X 6

ORANGE RIVER RED MUSCADEL 750ML
6009602541069 1 X 6

SKU Tot: 18
Totals: 3

Driver's Name: M. XUNGE (print)

Driver's Signature: 

Received By: Martin Jumo:
