

**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

531-500005

PNP CENTRE POINT WC06
CENTERPOINT SHOPPING CENTRE
LOXTON ROAD
7441 TABLE VIEW-KILLARNEY GARDENS

Email debtors@owk.co.za
Salesperson Western Cape Central
External Document No. 4740315658 / 15/07
Customer VAT Reg. No: U/S
Invoice No. RIA13176162
Document Date 05 July 2024
Due Date 31 August 2024
Customer Liquor Licence No. WCP/042006/55(DEC 20)

No.	Description	Quantity	Unit of Measure	Unit Price Excl. VAT	Disc. %	VAT %	Line Amount Excl. VAT
31010	ORC WHITE JEREPIGO 750ML	1	6 X 750ml	519.24	-5%	15	493.28
31020	ORC RED MUSCADEL 750ML	1	6 X 750ml	519.24	-5%	15	493.28
	Rounding (10c)	1		-0.04		0	-0.04
Total Litres		54.00		Subtotal			986.52
				VAT Amount			147.98
				Total R Incl. VAT			1,134.50

Banking Details:

Bank	First National Bank (FNB)
Account No.	622 889 320 83
Bank Branch No.	230604
Your Reference	531-500005

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

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Date Printed: 09.07.2024 10:28:09
Store DSD Receiving POD (Proof of Delivery)
WC06 Centre Point Milnerton
POD Date/Time: 09.07.2024 10:28:08
Oranjerivier Wynkelders Koop B 100000253
3

=====DELIVERY=====

Purchase Order: 4740315658

ASN Number:

Invoice Number: 13176162

Vehicle Trip Number: 47627763

Received By: AMRWETYAN359 (Andisiwe Mrwetyana)

Vehicle Registration: JBK141 FS

Driver:

Terminal ID: WC06BDW0262295

Goods Receipt Document / Year: 5005447512
2024

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

Article Description

Barcode Quantity X Mass Pack

ORANGE RIVER WHITE JEREPIGO 750ML
6009602541038 1 X 6

ORANGE RIVER RED MUSCADEL 750ML
6009602541069 1 X 6

SKU Tot: 12

Totals: 2

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Driver's Name: (print)

Driver's Signature:

Received By: Andisiwe Mrwetyana.

Signature: