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
531-500067

PICK N PAY WESKUS MALL (WC71)
WESKUS MALL
SALDANHA ROAD,
7380 VREDENBURG-ONGEGUND

Email	debtors@owk.co.za
Salesperson	Western Cape Central
External Document No.	**4740344452 / 15/07**
Customer VAT Reg. No:	
Invoice No.	**RIA13176138**
Document Date	02 July 2024
Due Date	31 August 2024
Customer Liquor Licence No.	WCP/041686 & 041687

No.	Description	Quantity	Unit of Measure	Unit Price Excl. VAT	Disc. %	VAT %	Line Amount Excl. VAT
31002	ORC HANEPOOT 750ML	1	6 X 750ml	519.24		15	519.24
31020	ORC RED MUSCADEL 750ML	1	6 X 750ml	519.24	-5%	15	493.28
31033	ORC RED JEREPIGO 750ML	1	6 X 750ml	519.24	-5%	15	493.28
	Rounding (10c)	1		-0.07		0	-0.07
	Total Litres	**133.50**					

Subtotal	**1,505.73**
VAT Amount	225.87
Total R Incl. VAT	**1,731.60**

Banking Details:

Bank	First National Bank (FNB)
Account No.	622 889 320 83
Bank Branch No.	230604
Your Reference	531-500067

Liquor Runner Cape Town (Pty) Ltd
is a registered National Distributor
Reg. No. [illegible]

Date Printed: 04.07.2024 12:19:01
Store DSD Receiving POD (Proof of Delivery)
WC71 Weskus Mall
POD Date/Time: 04.07.2024 12:18:56
Oranjerivier Wynkelders Koop B 100000253
3

==========DELIVERY==========
Purchase Order: 4740344452

ASN Number:
Invoice Number: RIA13176138
Vehicle Trip Number: 47584375
Received By: AJORDAAN029 (Anthea Jordaan)
Vehicle Registration: FZW618FS
Driver: XUNGE
Terminal ID: WC71RDW0154202

Goods Receipt Document / Year: 5005326679 2024
==========GOODS RECEIVED==========
Article Description
Barcode Quantity X Mass Pack

ORANGE RIVER HANEPOOT 750ML
6009602541014 1 X 6

ORANGE RIVER RED MUSCADEL /50ML
6009602541069 1 X 6

ORANGE RIVER RED JEREPIGO 750ML
6009602541045 1 X 6

SKU Tot: 18
Totals: 3

Driver's Name: M Kinnear (print)

Driver's Signature: .....

Received By: Anthea Jordaan

Signature: .....