

**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

531-505031

PNP LANGEBAAN WF25
SHOP 30
VILLAGE MALL LANGEBAAN R536
KAAPSTAD

Email debtors@owk.co.za
Salesperson Western Cape Central
External Document No. 4737269493 / 17-04-24
Customer VAT Reg. No.
Invoice No. RIA13175759
Document Date 16 April 2024
Due Date 31 May 2024
Customer Liquor Licence No. DC AANKOPE

No.	Description	Quantity	Unit of Measure	Unit Price		Disc. %	VAT %	Line Amount	
				Excl. VAT				Excl. VAT	
31033	ORC RED JEREPIGO 750ML	1	6 X 750ml	476.34			15	476.34	
	Rounding (10c)	1		-0.09			0	-0.09	
Total Litres		13.50							
				Subtotal				476.25	
				VAT Amount				71.45	
				Total R Incl. VAT				547.70	

Banking Details:

Bank	First National Bank (FNB)
Account No.	622 889 320 83
Bank Branch No.	230604
Your Reference	531-505031

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

Date Printed: 18.04.2024 13:26:02
Store DSD Receiving POD (Proof of Delivery)
WF25 Family Langebaan
POD Date/Time: 18.04.2024 13:26:01
Oranjerivier Wynkelders Koop B 100000253
3

=====DELIVERY=====

Purchase Order: 4737269493

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ASN Number:
Invoice Number: 13175759
Vehicle Trip Number: 46806887
Received By: KLEWIS066 (Katherine Lewis)
Vehicle Registration: FZW622FS
Driver: CEDRICK
Terminal ID: WF25BDW0002656

Goods Receipt Document / Year: 5003151223
2024

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

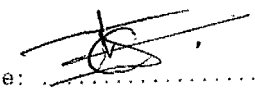
Article Description	Quantity X Mass Pack
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ORANGE RIVER RED JEREPIGO 750ML	1 X 6
6009602541045	

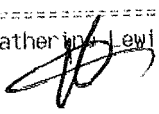
SKU Tot:	6
Totals:	1

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Driver's Name: CEDRICK.....(print
)

Driver's Signature: .....

Received By: Katherine Lewis.

Signature: .....