



20

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

531-500069

PNP SIMONS TOWN WF41
HARBOUR BAY CENTRE
C/O MAIN & DIDO VALLEY ROAD
GLENCAIRN SIMONS TOWN

Email debtors@owk.co.za
Salesperson Western Cape Central
External Document No. 4730592905 /2/11
Customer VAT Reg. No:
Invoice No. RIA13175010
Document Date 31 October 2023
Due Date 30 November 2023
Customer Liquor Licence No. WCP/041938 (JULIE 20)

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		1196.50							
				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	531-500069

Liquor Runner Cape Town cc
is a Registered National Distributor
REG. No: RG00004327

Date Printed: 02.11.2023 13:03:17
Store DSD Receiving POD (Proof of Delivery)
WF41 Family Simons Town
POD Date/Time: 02.11.2023 13:03:17
Oranjerivier Wynkeiders Koop B 100000253
3

=====DELIVERY=====

Purchase Order: 4730592905

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ASN Number:
Invoice Number: 13175010
Vehicle Trip Number: 45073784
Received By: Gwilliams001 (Gary Williams)
Vehicle Registration: WTN283GP
Driver: JUNIOR
Terminal ID: WF41BDWFYTZ7Z1

Goods Receipt Document / Year: 5009130184
2023

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

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

SKU Tot:

Totals:

6

1

Driver's Name:(print
)

Driver's Signature:

Received By: Gary Williams.

Signature:.....
