

**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

531-505045

PNP SUPERMARKET BOSTON WC68
45 TWELFTH AVENUE
BOSTON
7530 BELLVILLE-WELGEMOED

Email debtors@owk.co.za
Salesperson Western Cape Central
External Document No. 4739628897 / 26/06
Customer VAT Reg. No.
Invoice No. RIA13176027
Document Date 14 June 2024
Due Date 31 July 2024
Customer Liquor Licence No. DC AANKOPE WCP/01806

No.	Description	Quantity	Unit of Measure	Unit Price		Disc. %	VAT %	Line Amount	
				Excl. VAT				Excl. VAT	
31020	ORC RED MUSCADEL 750ML	2	6 X 750ml	519.24		-5%	15	986.56	
31033	ORC RED JEREPIGO 750ML	2	6 X 750ml	519.24		-5%	15	986.56	
	Rounding (10c)	1		-0.09			0	-0.09	
Total Litres		90.00							
				Subtotal				1,973.03	
				VAT Amount				295.97	
				Total R Incl. VAT				2,269.00	

Banking Details:

Bank	First National Bank (FNB)
Account No.	622 889 320 83
Bank Branch No.	230604
Your Reference	531-505045

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

Date Printed: 18.06.2024 11:41:59
Store DSJ Receiving POD (Proof of Delivery)
WC68 Local Boston
POD Date/Time: 18.06.2024 11:41:49
Oranjerivier Wynkelders Koop B 100000253
3

=====DELIVERY=====

Purchase Order: 4739628897

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ASN Number:

Invoice Number: RIA13176027

Vehicle Trip Number: 47418526

Received By: MMOHOJE968 (Mohoje Mohoje)

Vehicle Registration: HBJ442FS

Driver: NICO

Terminal ID: WC68BDW0262613

Goods Receipt Document / Year: 5004876682
2024

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

Article Description

Barcode

Quantity X Mass Pack

ORANGE RIVER RED JEREPIGO 750ML

6009602541045

2 X 6

ORANGE RIVER RED MUSCADEL 750ML

6009602541069

2 X 6

SKU Tot:

24

Totals:

4

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Driver's Name: Nico (print)

Driver's Signature: [Signature]

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Received By: [Signature] Mohoje Mohoje.