



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

531-500024

PNP MELKBOS STRAND WC29
BIRKENHEAD SHOPPING CENTRE
MELKBOS STRAND

Email debtors@owk.co.za
Salesperson Western Cape Central
External Document No. 4736067660/25-03-24
Customer VAT Reg. No. 4090105588
Invoice No. RIA13175677
Document Date 15 March 2024
Due Date 30 April 2024
Customer Liquor Licence No. DC AANKOPE

No.	Description	Quantity	Unit of Measure	Unit Price Excl. VAT	Disc. %	VAT %	Line Amount Excl. VAT
31020	ORC RED MUSCADEL 750ML	1	6 X 750ml	476.34		15	476.34
31040	ORC CAPE RUBY 750ML	1	6 X 750ml	476.34		15	476.34
	Rounding (10c)	1		-0.08		0	-0.08
Total Litres		18.00		Subtotal			952.60
				VAT Amount			142.90
				Total R Incl. VAT			1,095.50

Banking Details:

Bank	First National Bank (FNB)
Account No.	622 889 320 83
Bank Branch No.	230604
Your Reference	531-500024

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

Date Printed: 19.03.2024 14:29:56
Store DSD Receiving POD (Proof of Delivery)
WC29 Melkbos
POD Date/Time: 19.03.2024 14:29:56
Oranjerivier Wynkelders Koop B 100000253
3

=====DELIVERY=====

Purchase Order: 4736057660

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ASN Number:
Invoice Number: RIA13175677
Vehicle Trip Number: 46501270
Received By: LROMANS581 (Lorenzo Romans)
Vehicle Registration: FZL618FS
Driver: zark
Terminal ID: WC29BDW0184464

Goods Receipt Document / Year: 5002290487
2024

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

Article Description	Quantity X Mass Pack
Barcode	
ORANGE RIVER RED MUSCADEL 750ML	1 X 6
6009602541069	
ORANGE RIVER CAPE RUBY 750ML	1 X 6
6009602541137	
SKU Tot:	12
Totals:	2

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Driver's Name: *LE-R07*.....(print
)

Driver's Signature: *[Signature]*.....

Received By: Lorenzo Romans

Signature: *[Signature]*.....