

**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

531-505001

PNP DURBANVILLE WD13
CNR WELLINGTON & MAIN STREET
DURBANVILLE

Email debtors@owk.co.za
Salesperson Western Cape West
External Document No. 4739273759 / 17/06
Customer VAT Reg. No: 4740210374
Invoice No. RIA13175982
Document Date 06 June 2024
Due Date 31 July 2024
Customer Liquor Licence No. DC AANKOPE WCP/01891

No.	Description	Quantity	Unit of Measure	Unit Price Excl. VAT	Disc. %	VAT %	Line Amount Excl. VAT
31020	ORC RED MUSCADEL 750ML	2	6 X 750ml	519.24	-5%	15	986.56
	Rounding (10c)	1		-0.04		0	-0.04
Total Litres		21.00		Subtotal			986.52
				VAT Amount			147.98
				Total R Incl. VAT			1,134.50

Banking Details:

Bank	First National Bank (FNB)
Account No.	622 889 320 83
Bank Branch No.	230604
Your Reference	531-505001

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

10 250GR

Date Printed: 10.06.2024 10:50:19
Store DSD Receiving POD (Proof of Delivery)
WD13 Durbanville
POD Date/Time: 10.06.2024 10:50:03
Oranjerivier Winkelders Koop B 100000253
3

=====DELIVERY=====

Purchase Order: 4739273759

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ASN Number:
Invoice Number: RIA13175982
Vehicle Trip Number: 47338370
Received By: ESWARTS001 (Eunice Swarts)
Vehicle Registration: JBK141FS
Driver: max
Terminal ID: WD13BDW0457941

Goods Receipt Document / Year: 5004659009
2024

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

Article Description Quantity X Mass Pack
Barcode

ORANGE RIVER RED MUSCADEL 750ML 2 X 6
6009602541069

SKU Tot: 12
Totals: 2
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Driver's Name:S (print
)

Driver's Signature:

Received By: Eunice Swarts

Signature:.....