

**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

531-500023

PNP WATERFRONT WC27
V&A WHARF PANTRY
V&A CENTRE
8001 CAPE TOWN-VICTORIA JUNCTION

Email debtors@owk.co.za
Salesperson Western Cape Central
External Document No. 4736567236/08.04.2024
Customer VAT Reg. No. 4090105588
Invoice No. RIA13175710
Document Date 26 March 2024
Due Date 30 April 2024
Customer Liquor Licence No. WCP/040267-DES'2022

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No.	Description	Quantity	Unit of Measure	Unit Price Excl. VAT	Disc. %	VAT %	Line Amount 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		58.50		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	531-500023

Liquor Runner Cape Town (Pty) Ltd
is a registered National Distributor

REG. NO. RG004327
Signature:

Receiver Name:

Date Received:

Date Printed: 03.04.2024 11:22:35
Store DSD Receiving POD (Proof of Delivery)
WC27 Waterfront
POD Date/Time: 03.04.2024 11:22:34
Oranjerivier Wynkeiders Koop B 100000253
3

=====DELIVERY=====

Purchase Order: 4736567236

ASN Number:

Invoice Number: RIA13175710

Vehicle Trip Number: 46639141

Received By: FVANDERME101 (Francois Van Der Merwe)

Vehicle Registration: JBK142FS

Driver: M XUNGA

Terminal ID: WC27BDW0179044

Goods Receipt Document / Year: 5002683421
2024

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

Article Description

Barcode Quantity X Mass Pack

ORANGE RIVER RED JEREPIGO 750ML
6009602541045

1 X 6

SKU Tot:

6

Totals:

1

Driver's Name: *M. Xunga* (print)

Driver's Signature: *[Signature]*

Received By: Francois Van Der Merwe.

Signature: *[Signature]*