



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

531-505002

PNP SUPERMARKET HERMANUS WC61
81 MAIN ROAD
PO BOX 33
7200 HERMANUS-ZWELIHLE

Email debtors@owk.co.za
Salesperson Western Cape West
External Document No. 4736952379 / 17-04-24
Customer VAT Reg. No. 4740210374
Invoice No. RIA13175735
Document Date 10 April 2024
Due Date 31 May 2024
Customer Liquor Licence No. DC AANKOPE

No.	Description	Quantity	Unit of Measure	Unit Price Excl. VAT	Disc. %	VAT %	Line Amount Excl. VAT
31010	ORC WHITE 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	531-505002

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

Receiver Name:

Date Received:

Signature:

Date Printed: 13.04.2024 10:30:33
Store DSD Receiving POD (Proof of Delivery)
WC61 Hermanus
POD Date/Time: 13.04.2024 10:30:32
Grangerivier Wynkelders Koop B 100000253
3

=====DELIVERY=====

Purchase Order:	4736952379
ASN Number:	
Invoice Number:	RIA13175735
Vehicle Trip Number:	46754101
Received By:	RPONTAC341 (Ralph Pontac)
Vehicle Registration:	FZW622FS
Driver:	cedric
Terminal ID:	WC613DW0263321

Goods Receipt Document / Year: 5003000017
2024

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

Article Description	Quantity X Mass Pack
Barcode	

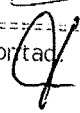
ORANGE RIVER WHITE JEREPIGO 750ML	
6009602541038	1 X 6

SKU Tot:	6
Totals:	1

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Driver's Name: ...CEDRIC.....(print)

Driver's Signature: 

Received By: Ralph Pontac 

Signature:.....