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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

531-500011

PNP CANAL WALK WC14
CANAL WALK
CENTURY CITY

Email debtors@owk.co.za
Salesperson Western Cape Central
External Document No. 4737676497 / 06/05
Customer VAT Reg. No: 4090105588
Invoice No. RIA13175795
Document Date 26 April 2024
Due Date 31 May 2024
Customer Liquor Licence No. DC AANKOPE WCP/03010

No.	Description	Quantity	Unit of Measure	Unit Price Excl. VAT	Disc. %	VAT %	Line Amount Excl. VAT
31033	ORC RED JEREPIGO 750ML	2	6 X 750ml	476.34		15	952.68
31040	ORC CAPE RUBY 750ML	2	6 X 750ml	476.34		15	952.68
	Rounding (10c)	1		-0.06		0	-0.06
Total Litres		49.50		Subtotal			1,905.30
				VAT Amount			285.80
				Total R Incl. VAT			2,191.10

Banking Details:

Bank	First National Bank (FNB)
Account No.	622 889 320 83
Bank Branch No.	230604
Your Reference	531-500011

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

Date Printed: 30.04.2024 11:37:02
Store DSD Receiving POD (Proof of Delivery)
WC14 Canal Walk
POD Date/Time: 30.04.2024 11:36:55
Oranjerivier Winkelders Koop B 100000253
3

=====DELIVERY=====

Purchase Order:	4737676497
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ASN Number:
Invoice Number: RIA13175795
Vehicle Trip Number: 46925123
Received By: MDINGISO618 (Mzukisi Dingiso)
Vehicle Registration: FZW618FS
Driver: zark
Terminal ID: WC14BD02

Goods Receipt Document / Year: 5003496111
2024

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

Article Description	Quantity X Mass Pack
Barcode	

ORANGE RIVER RED JEREPIGO 750ML	
6009602541045	2 X 6

ORANGE RIVER CAPE RUBY 750ML	
6009602541137	2 X 6

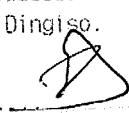
SKU Tot:	24
Totals:	4

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

Driver's Signature: LELO.....

Received By: Mzukisi Dingiso.

Signature: .....