

**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

531-500069

PNP SIMONS TOWN WF41
HARBOUR BAY CENTRE
C/O MAIN & DIDO VALLEY ROAD
GLENCAIRN SIMONS TOWN

Email debtors@owk.co.za
Salesperson Western Cape Central
External Document No. 4738203178 / 09/05
Customer VAT Reg. No:
Invoice No. RIA13175832
Document Date 07 May 2024
Due Date 30 June 2024
Customer Liquor Licence No. WCP/041938 (JULIE 20)

No.	Description	Quantity	Unit of Measure	Unit Price Excl. VAT	Disc. %	VAT %	Line Amount Excl. VAT
31002	ORC HANEPOOT 750ML	1	6 X 750ml	519.24		15	519.24
	Rounding (10c)	1		-0.03		0	-0.03
Total Litres		165.00		Subtotal			519.21
				VAT Amount			77.89
				Total R Incl. VAT			597.10

Banking Details:

Bank	First National Bank (FNB)
Account No.	622 889 320 83
Bank Branch No.	230604
Your Reference	531-500069

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

Date Printed: 09.05.2024 15:29:26
Store DSD Receiving POD (Proof of Delivery)
WF41 Family Simons Town
POD Date/Time: 09.05.2024 15:29:25
Oranjerivier Winkelders Koop B 100000253

3

=====DELIVERY=====

Purchase Order: 4708203178

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ASN Number:

Invoice Number: RIA13175832

Vehicle Trip Number: 47025817

Received By: MFORTUIN111 (Mark Fortuin)

Vehicle Registration: JBK141FS

Driver: MAX

Terminal ID: WF41BDM0174426

Goods Receipt Document / Year: 5003779551
2024

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

Article Description

Barcode Quantity X Mass Pack

ORANJE RIVER HANEPOT 750ML

5009502541014

1 X 6

SKU Tot:

6

Totals:

1

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Driver's Name:(print
)

Driver's Signature:

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Received By: Mark Fortuin.

