

**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

531-500070

PNP LIQUOR STRUISBAAI WF38
SCHONBERG CENTRE
C/O MAIN & MALVERN STREET
7285 STRUISBAAI

Email debtors@owk.co.za
Salesperson Western Cape West
External Document No. 4739032206 / 12/06
Customer VAT Reg. No. 4060258235
Invoice No. RIA13175940
Document Date 30 May 2024
Due Date 30 June 2024
Customer Liquor Licence No. WCP/042591 (NOV 2020)

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	476.32	-5%	15	452.50
	Rounding (10c)	1		-0.08		0	-0.08
Total Litres		163.50		Subtotal			452.42
				VAT Amount			67.88
				Total R Incl. VAT			520.30

Banking Details:

Bank	First National Bank (FNB)
Account No.	622 889 320 83
Bank Branch No.	230604
Your Reference	531-500070

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

Date Printed: 03.06.2024 10:10:10
Store DSD Receiving POD (Proof of Delivery)
WF38 Family Struisbaai
POD Date/Time: 03.06.2024 10:10:09
Oranjerivier Wynkelders Koop B 100000253
3

=====DELIVERY=====

Purchase Order: 4739032206

ASN Number:
Invoice Number: RIA13175940
Vehicle Trip Number: 47265729
Received By: BCEDARS044 (Byron Cedars)
Vehicle Registration: /
Driver: oranjerivier
Terminal ID: WF38BDW0264451

Goods Receipt Document / Year: 5004457670
2024

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

Article Description	Quantity	X	Mass Pack
Barcode			
ORANGE RIVER RED JEREPIGO 750ML	1	X	6
6009602541045			6
			1

SKU Tot:
Totals:

=====

Driver's Name:(print
)

Driver's Signature:

Received By: Byron Cedars.

Signature:.....
