

**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

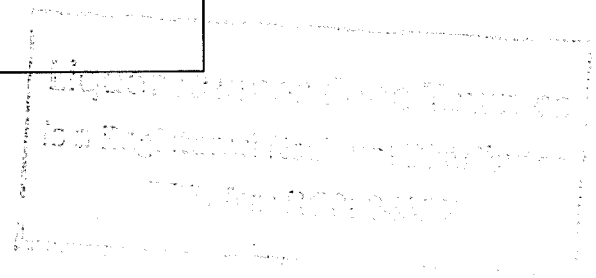
PNP CANAL WALK WC14
CANAL WALK
CENTURY CITY

Email debtors@owk.co.za
Salesperson Western Cape Central
External Document No. 4730988128 /20/11
Customer VAT Reg. No: 4090105588
Invoice No. RIA13175086
Document Date 10 November 2023
Due Date 31 December 2023
Customer Liquor Licence No. DC AANKOPE WCP/03010

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
31040	ORC CAPE RUBY 750ML	1	6 X 750ml	476.34		15	476.34
	Rounding (10c)	1		-0.08		0	-0.08
Total Litres		112.50					
				Subtotal			952.60
				VAT Amount			142.90
				Total R Incl. VAT			1,095.50

Banking Details:

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



Date Printed: 14.11.2023 14:50:21
Store DSD Receiving POB (Proof of Delivery)
WC14 Canal Walk
POD Date/Time: 14.11.2023 14:50:19
Oranjerivier Winkelders Koop B 100000253
3

=====DELIVERY=====

Purchase Order: 4730988128

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ASN Number:

Invoice Number: IRIA13175086

Vehicle Trip Number: 45202736

Received By: MDINGISO618 (Mzukisi Dingiso)

Vehicle Registration: HBBZ85FS

Driver: elton

Terminal ID: WC14BD02

Goods Receipt Document / Year: 5009518612
2023

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

Article Description

Barcode

Quantity X Mass Pack

ORANGE RIVER CAPE RUBY 750ML
6009602541137

1 X 6

ORANGE RIVER WHITE JEREPIGO 750ML
6009602541038

1 X 6

SKU Tot:

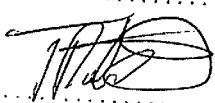
12

Totals:

2

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Driver's Name: John (print)

Driver's Signature: 

Received By: Mzukisi Dingiso.

Signature: 