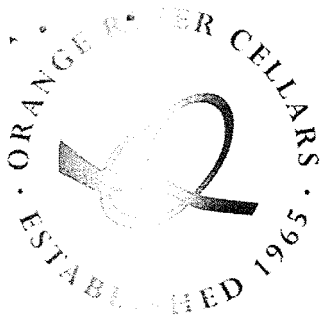


**Tax Invoice****Charge To:**

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

531-505005

PNP PLUMSTEAD WF05
29 GABRIEL ROAD
PLUMSTEAD

Email debtors@owk.co.za
Salesperson Western Cape Central
External Document No. 4736263781 / 21/03
Customer VAT Reg. No. 4740210374
Invoice No. RIA13175680
Document Date 18 March 2024
Due Date 30 April 2024
Customer Liquor Licence No. WCP/038224 DC AANKOP

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	476.34		15	476.34
31040	ORC CAPE RUBY 750ML	2	6 X 750ml	476.34		15	952.68
	Rounding (10c)	1		-0.07		0	-0.07
Total Litres		13.50		Subtotal			1,428.95
				VAT Amount			214.35
				Total R Incl. VAT			1,643.30

Banking Details:

Bank	First National Bank (FNB)
Account No.	622 889 320 83
Bank Branch No.	230604
Your Reference	531-505005

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

Date Printed: 20.03.2024 11:20:54
Store DSD Receiving POD (Proof of Delivery)
WF05 Family Plumstead
POD Date/Time: 20.03.2024 11:20:41
Oranjerivier Wynkeiders Koop B 100000253
3

=====DELIVERY=====

Purchase Order: 4736263781

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ASN Number:

Invoice Number: 13175680

Vehicle Trip Number: 46509896

Received By: CBURGER920 (Carl Burger)

Vehicle Registration:

Driver:

Terminal ID: WF05BDW0003893

Goods Receipt Document / Year: 5002315808
2024

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

Article Description

Barcode

Quantity X Mass Pack

ORANGE RIVER CAPE RUBY 750ML
6009602541137

2 X 6

ORANGE RIVER RED JEREPIGO 750ML
6009602541045

1 X 6

SKU Tot:

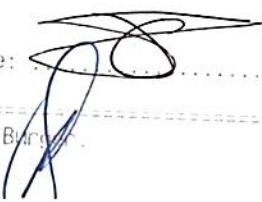
18

Totals:

3

=====

Driver's Name: CEDRIC (print
)

Driver's Signature: 

Received By: Carl Burger