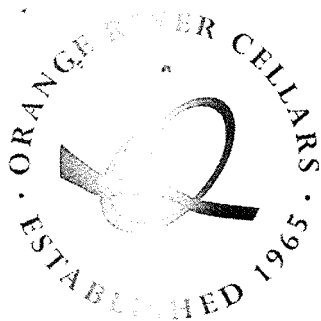




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Tax Invoice**Charge To:**

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

531-505042

PNP LAKESIDE WC51
LAKESIDE CENTRE
MAIN ROAD
7945 STEENBERG EST

Email debtors@owk.co.za
Salesperson Western Cape Central
External Document No. 4735848343 / 20-03-24
Customer VAT Reg. No.
Invoice No. RIA13175659
Document Date 12 March 2024
Due Date 30 April 2024
Customer Liquor Licence No. DC AANKOPE WCP/00864

No.	Description	Quantity	Unit of Measure	Unit Price Excl. VAT	Disc. %	VAT %	Line Amount Excl. VAT
31020	ORC RED MUSCADEL 750ML	1	6 X 750ml	476.34		15	476.34
	Rounding (10c)	1		-0.09		0	-0.09
Total Litres		76.50		Subtotal			476.25
				VAT Amount			71.45
				Total R Incl. VAT			547.70

Banking Details:

Bank	First National Bank (FNB)
Account No.	622 889 320 83
Bank Branch No.	230604
Your Reference	531-505042

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

Date Printed: 14.03.2024 10:18:57
Store DSD Receiving POD (Proof of Delivery)
WC51 Lakeside
POD Date/Time: 14.03.2024 10:18:56
Oranjerivier Wynkelders Koop B 100000253

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=====DELIVERY=====

Purchase Order: 4735848343

=====

ASN Number:

Invoice Number: 13175659
Vehicle Trip Number: 46448692
Received By: RQWABE868 (Rich Qwabe)
Vehicle Registration: FFJ18FS
Driver: JUNIOR
Terminal ID: WC51BDWG193100

Goods Receipt Document / Year: 5002142606
2024

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

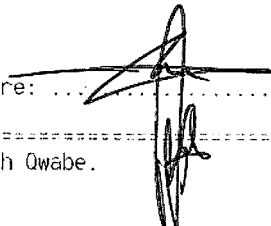
Article Description	Quantity	X	Mass Pack
Barcode			

ORANGE RIVER RED MUSCADEL 750ML			
5009502541069	1	X	6

SKU Tot:	6
Totals:	1

=====

Driver's Name: .. *JUNIOR* (print
)

Driver's Signature: .. 

Received By: Rich Qwabe.

Signature: .. 