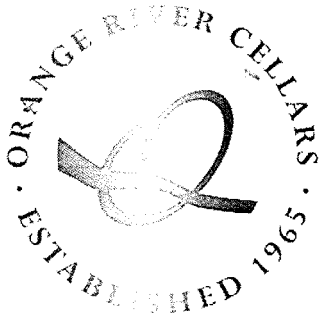




12

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

531-500023

PNP WATERFRONT WC27
V&A WHARF PANTRY
V&A CENTRE
8001 CAPE TOWN-VICTORIA JUNCTION

Email debtors@owk.co.za
Salesperson Western Cape Central
External Document No. 4739790390 / 01/07
Customer VAT Reg. No: 4090105588
Invoice No. RIA13176038
Document Date 18 June 2024
Due Date 31 July 2024
Customer Liquor Licence No. WCP/040267-DES'2022

No.	Description	Quantity	Unit of Measure	Unit Price		Disc. %	VAT %	Line Amount	
				Excl. VAT				Excl. VAT	
31020	ORC RED MUSCADEL 750ML	1	6 X 750ml	519.24		-5%	15	493.28	
	Rounding (10c)	1		-0.07			0	-0.07	
Total Litres		4.50							
				Subtotal				493.21	
				VAT Amount				73.99	
				Total R Incl. VAT				567.20	

Banking Details:

Bank	First National Bank (FNB)
Account No.	622 889 320 83
Bank Branch No.	230604
Your Reference	531-500023

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

Date Printed: 19.08.2024 10:41:30
Store DSD Receiving POD (Proof of Delivery)
WC27 Waterfront
POD Date/Time: 19.08.2024 10:41:28
Oranjerivier Wynkelders Koop B 100000253
3

=====DELIVERY=====

Purchase Order: 4739790390
ASN Number:
Invoice Number: 13176033
Vehicle Trip Number: 47425826
Received By: NNYWAV1542 (Ntombizandile Nywayi)
Vehicle Registration: FHZ 614 FS
Driver: JUNIOR
Terminal ID: WC27BDW0195440

Goods Receipt Document / Year: 5004906447
2024

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

Article Description	Quantity	X	Mass Pack
Barcode			
ORANGE RIVER RED MUSCADEL 750ML	1	X	6
6009502541069			6
			1

SKU Tot:
Total \$:

=====

Driver's Name:(print
)

Driver's Signature:

Received By: Ntombizandile Nywayi

Signature: 