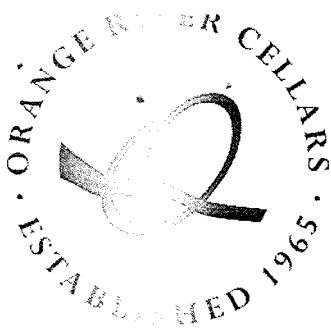


**Tax Invoice****Charge To:**

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

531-505022

PNP STELLENBOSCH SQUARE GROCER & LIQUOR WC66
STELLENBOSCH SQUARE
SHOP 44
STELLENBOSCH

Email debtors@owk.co.za
Salesperson Western Cape West
External Document No. 4737504053 / 01-05-24
Customer VAT Reg. No: 4090105588
Invoice No. RIA13175784
Document Date 24 April 2024
Due Date 31 May 2024
Customer Liquor Licence No. WCP/041286 -DES'2021

No.	Description	Quantity	Unit of Measure	Unit Price		Disc. %	VAT %	Line Amount	
				Excl. VAT				Excl. VAT	
31033	ORC RED JEREPIGO 750ML	2	6 X 750ml	476.34			15	952.68	
	Rounding (10c)	1		-0.08			0	-0.08	
Total Litres		31.50							
				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	531-505022

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

Date Printed: 26.04.2024 07:54:59
Store DSD Receiving POD (Proof of Delivery)
WC66 Stellenbosch Square
POD Date/Time: 26.04.2024 07:54:58
Oranjerivier Wynkelders Koop B 100000253
3

=====DELIVERY=====

Purchase Order: 4737504053

=====

ASN Number:

Invoice Number: RIA13175784

Vehicle Trip Number: 46887077

Received By: GWILLIAMS066 (Gayline September
r)

Vehicle Registration: JBK141FS

Driver: max

Terminal ID: WC66BDW0262354

Goods Receipt Document / Year: 5009382577
2024

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

Article Description

Barcode Quantity X Mass Pack

ORANGE RIVER RED JEREPIGO 750ML

6009602541045 2 X 6

SKU Tot: 12

Totals: 2

=====

Driver's Name:(print
)

Driver's Signature:

=====

Received By: Gayline September.