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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

531-509043

PICK N PAY LIQUOR GARDENS (WC01)
MILL STREET, GARDENS
8001 CAPE TOWN-VICTORIA JUNCTION

Email	debtors@owk.co.za
Salesperson	Western Cape Central
External Document No.	4730354847 /6/11
Customer VAT Reg. No.	4090105588
Invoice No.	RIA13175001
Document Date	30 October 2023
Due Date	30 November 2023
Customer Liquor Licence No.	WCP/042941 (2022)

No.	Description	Quantity	Unit of Measure	Unit Price Excl. VAT	Disc. %	VAT %	Line Amount Excl. VAT
31006	ORC WHITE MUSCADEL 750ML	1	6 X 750ml	476.34		15	476.34
	Rounding (10c)	1		-0.09		0	-0.09
Total Litres		121.50		Subtotal			476.25
				VAT Amount			71.45
				Total R Incl. VAT			547.70

Banking Details:

Bank	First National Bank (FNB)	Liquor Runner Cape Town cc is a Registered National Distributor REG. No: RG0004327
Account No.	622 889 320 83	
Bank Branch No.	230604	
Your Reference	531-509043	

Date Printed: 01.11.2023 13:50:53
Store DSD Receiving POD (Proof of Delivery)
WCO1 Gardens
POD Date/Time: 01.11.2023 13:50:52
Oranjerivier Winkelders Koop B 100000253
3

=====DELIVERY=====

Purchase Order: 4730354847

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ASN Number:
Invoice Number: 13175001
Vehicle Trip Number: 45059857
Received By: NTOLIE677 (Nceba Tolie)
Vehicle Registration: WTN 283 GP
Driver: JUNIOR
Terminal ID: WCO1ADM0263919

Goods Receipt Document / Year: 5009094038
2023

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

Article Description	Quantity X Mass Pack
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ORANGE RIVER WHITE MUSCADEL 750ML	
6009602541052	1 X 6

SKU Tot:	6
Totals:	1

Driver's Name:(print
)

Driver's Signature:

Received By: Nceba Tolie

Signature: