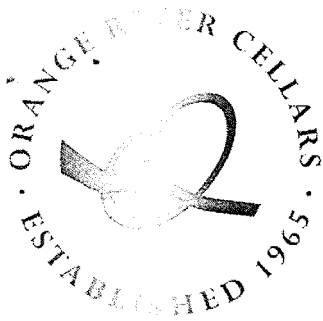




71

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

531-500009

PNP WORCESTER WC12
CNR HIGH & PORTER STREET
WORCESTER

Email debtors@owk.co.za
Salesperson Western Cape West
External Document No. 4739274776 / 17/06
Customer VAT Reg. No. 4090105588
Invoice No. RIA13175978
Document Date 05 June 2024
Due Date 31 July 2024
Customer Liquor Licence No. WCP/039065-DES'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	519.24	-5%	15	493.28
31010	ORC WHITE JEREPIGO 750ML	2	6 X 750ml	519.24	-5%	15	986.56
	Rounding (10c)	1		-0.02		0	-0.02
Total Litres		22.50		Subtotal			1,479.82
				VAT Amount			221.98
				Total R Incl. VAT			1,701.80

Banking Details:

Bank	First National Bank (FNB)
Account No.	622 889 320 83
Bank Branch No.	230604
Your Reference	531-500009

Liquor Runner Cape Town (Pty) Ltd

is a registered National Distributor

REG. NO. RG004327

Receiver Name:

Date Received:

Signature:

Date Printed: 07.06.2024 12:20:56
Store DSD Receiving POD (Proof of Delivery)
WC12 Worcester
POD Date/Time: 07.06.2024 12:20:32
Oranjerivier Wynkelders Koop B 100000253

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=====DELIVERY=====

Purchase Order: 4739274776

ASN Number:

Invoice Number: RIA13175978

Vehicle Trip Number: 47319367

Received By: P50003539 (Marietha Goliath)

Vehicle Registration: FW2614FS

Driver: Junior

Terminal ID: WC12BDW0263680

Goods Receipt Document / Year: 5004602457
2024

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

Article Description

Barcode

Quantity X Mass Pack

ORANGE RIVER WHITE MUSCADEL 750ML

6009602541052

1 X 6

ORANGE RIVER WHITE JEREPIGO 750ML

6009602541038

2 X 6

SKU Tot:

18

Totals:

3

Driver's Name:(print
)

Driver's Signature:

Received By: Marietha Goliath.

Signature:

