

**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

531-500058

PNP GOLDING ON MAIN WC64
235 MAIN ROAD
KENILWORTH
7708

Email debtors@owk.co.za
Salesperson Western Cape Central
External Document No. 4735266909 /6/3
Customer VAT Reg. No: 4090105588
Invoice No. RIA13175619
Document Date 26 February 2024
Due Date 31 March 2024
Customer Liquor Licence No. WCP/040888 -DES 2021

No.	Description	Quantity	Unit of Measure	Unit Price		VAT %	Line Amount	
				Excl. VAT	Disc. %		Excl. VAT	
31033	ORC RED JEREPIGO 750ML	1	6 X 750ml	476.34		15	476.34	
	Rounding (10c)	1		-0.09		0	-0.09	
Total Litres		13.50						
				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	531-500058

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

Date Printed: 28.02.2024 08:38:08
Store DSD Receiving POD (Proof of Delivery)
WC64 Local Golding on Main
POD Date/Time: 28.02.2024 08:38:07
Oranjerivier Wynkelders Koop B 100000253
3

=====DELIVERY=====

Purchase Order: 4735266909

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ASN Number:

Invoice Number: 13175619

Vehicle Trip Number: 46286671

Received By: SQUTYWA129 (Sikhanyiso Outywa)

Vehicle Registration: DZZ677FS

Driver: cedric

Terminal ID: WC64BDW0275711

Goods Receipt Document / Year: 5001680650
2024

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

Article Description

Barcode

Quantity X Mass Pack

ORANGE RIVER RED JEREPIGO 750ML

6009602541045

1 X 6

SKU Tot:

6

Totals:

1

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Driver's Name: cedric (print
)

Driver's Signature:

Received By: Sikhanyiso Outywa.