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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

531-500037

PNP GLENGARRY WC43
EVERSGLEN RETIAL CENTRE
ERF 3806 EVERSGLEN
8001 CAPE TOWN-VICTORIA JUNCTION

Email debtors@owk.co.za
Salesperson Western Cape West
External Document No. 4738585608 / 29/05
Customer VAT Reg. No: 4090105588
Invoice No. RIA13175872
Document Date 16 May 2024
Due Date 30 June 2024
Customer Liquor Licence No. DC AANKOPE WCP/03843

No.	Description	Quantity	Unit of Measure	Unit Price		Disc. %	VAT %	Line Amount	
				Excl. VAT				Excl. VAT	
31020	ORC RED MUSCADEL 750ML	2	6 X 750ml	476.32		-5%	15	905.01	
31033	ORC RED JEREPIGO 750ML	1	6 X 750ml	476.32		-5%	15	452.50	
	Rounding (10c)	1		-0.04			0	-0.04	
Total Litres		13.50							
				Subtotal				1,357.47	
				VAT Amount				203.63	
				Total R Incl. VAT				1,561.10	

Banking Details:

Bank	First National Bank (FNB)
Account No.	622 889 320 83
Bank Branch No.	230604
Your Reference	531-500037

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

Date Printed: 20.05.2024 14:21:28
Store DSD Receiving POD (Proof of Delivery)
WC43 Glen Garry
POD Date/Time: 20.05.2024 14:21:26
Oranjerivier Wynkelders Koop B 100000253
3

=====DELIVERY=====

Purchase Order: 4738585608

ASN Number:

Invoice Number: RIA13175872

Vehicle Trip Number: 47129239

Received By: SSOLOMONS678 (Sherwin Solomons)

Vehicle Registration:

Driver:

Terminal ID: WC43BDW1262932

Goods Receipt Document / Year: 5004081685
2024

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

Article Description

Barcode

Quantity X Mass Pack

ORANGE RIVER RED MUSCADEL 750ML

6009602541069

2 X 6

ORANGE RIVER RED JEREPIGO 750ML

6009602541045

1 X 6

SKU Tot:

18

Totals:

3

Driver's Name:(print
)

Driver's Signature

Received By: Sherwin Solomons