



18

Page 1 / 1

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

531-505010

PNP KUILSRIVIER WF10
CORNER PHUMBA AND BULUWAYO RD
KUILSRIVIER

Email debtors@owk.co.za
Salesperson Western Cape West
External Document No. 4740847166 / 19/07
Customer VAT Reg. No: 4740210374
Invoice No. RIA13176220
Document Date 16 July 2024
Due Date 31 August 2024
Customer Liquor Licence No. DC AANKOPE

No.	Description	Quantity	Unit of Measure	Unit Price Excl. VAT	Disc. %	VAT %	Line Amount Excl. VAT
31010	ORC WHITE JEREPIGO 750ML	1	6 X 750ml	519.24	-5%	15	493.28
31040	ORC CAPE RUBY 750ML	1	6 X 750ml	519.24	-5%	15	493.28
	Rounding (10c)	1		-0.04		0	-0.04
Total Litres		181.50		Subtotal			986.52
				VAT Amount			147.98
				Total R Incl. VAT			1,134.50

Banking Details:

Bank	First National Bank (FNB)
Account No.	622 889 320 83
Bank Branch No.	230604
Your Reference	531-505010

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

Date Printed: 18.07.2024 14:36:47
Store DSD Receiving POD (Proof of Delivery)
WF10 Family Kuilsriver
POD Date/Time: 18.07.2024 14:36:21
Oranjerivier Wynkelders Koop B 100000253
3

=====DELIVERY=====
Purchase Order: 4740847166
=====
ASN Number:
Invoice Number: RIA13176220
Vehicle Trip Number: 47728225
Received By: EABRAHAMS847 (Enrico Abrahams)
Vehicle Registration: JS32DSGP
Driver: John
Terminal ID: WF10BDW0074049

Goods Receipt Document / Year: 5005719040
2024

=====GOODS RECEIVED=====
Article Description Quantity X Mass Pack
Barcode

ORANGE RIVER WHITE JEREPIGO 750ML 1 X 6
6009602541038

ORANGE RIVER CAPE RUBY 750ML 1 X 6
6009602541137 12
2

SKU Tot:
Totals:

=====
Driver's Name: (print
)

Driver's Signature:

Received By: Enrico Abrahams.

Signature: