

**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.
Liquor Licence No.
VAT Registration No.

2023/694851/07
RG0000760
4550115309

Ship-to Address
531-500067

PICK N PAY WESKUS MALL (WC71)
WESKUS MALL
SALDANHA ROAD,
7380 VREDENBURG-ONGEGUND

Email debtors@owk.co.za
Salesperson Western Cape Central
External Document No. 4737151630 / 22-04-24
Customer VAT Reg. No.
Invoice No. RIA13175756
Document Date 16 April 2024
Due Date 31 May 2024
Customer Liquor Licence No. WCP/041686 & 041687

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
31020	ORC RED MUSCADEL 750ML	1	6 X 750ml	476.34		15	476.34
	Rounding (10c)	1		-0.08		0	-0.08
Total Litres		74.00		Subtotal			952.60
				VAT Amount			142.90
				Total R Incl. VAT			1,095.50

Banking Details:

Bank	First National Bank (FNB)
Account No.	622 889 320 83
Bank Branch No.	230604
Your Reference	531-500067

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

Receiver Name:

Date Received:

Signature:

Date Printed: 18.04.2024 15:40:32
Store DSD Receiving POD (Proof of Delivery)
WC71 Waskus Mall
POD Date/Time: 18.04.2024 15:40:32
Oranjerivier Wynkelders Koop B 100000253
3

=====DELIVERY=====

Purchase Order: 4737151630

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ASN Number:
Invoice Number: 13175756
Vehicle Trip Number: 46809432
Received By: AJORDAAN029 (Anthea Jordaan)
Vehicle Registration: FZW622FS
Driver: CEDRIC
Terminal ID: WC71BDW0154202

Goods Receipt Document / Year: 5003158067
2024

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

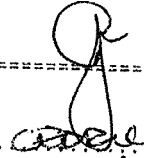
Article Description	Quantity X Mass Pack
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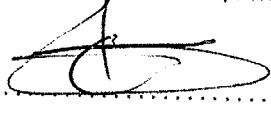
ORANGE RIVER RED MUSCADEL 750ML 6009602541069	1 X 6
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ORANGE RIVER WHITE MUSCADEL 750ML 6009602541052	1 X 6
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SKU Tot:	12
Totals:	2

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Driver's Name: (print)

Driver's Signature: 

Received By: Anthea Jordaan.

Signature:.....