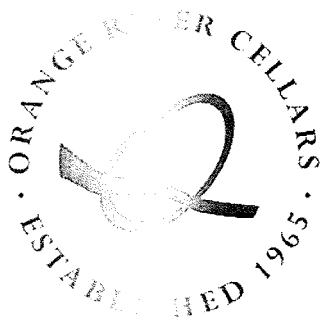


**Tax Invoice****Charge To:**

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

531-500020

PNP TABLE VIEW WC24
CNR WEST COAST AND BLAAUWBERG & DU PLESSIS
TABLEVIEW

Email debtors@owk.co.za
Salesperson Western Cape Central
External Document No. 4735457965 /11/3
Customer VAT Reg. No: 4090105588
Invoice No. RIA13175635
Document Date 29 February 2024
Due Date 31 March 2024
Customer Liquor Licence No. WCP/035068 DEC 22

No.	Description	Quantity	Unit of Measure	Unit Price Excl. VAT	Disc. %	VAT %	Line Amount 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		36.00		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	531-500020

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

Date Printed: 05.03.2024 12:25:41
Store DSD Receiving POD (Proof of Delivery)
WC24 Tableview
POD Date/Time: 05.03.2024 12:25:40
Oranjerivier Wynkelders Koop B 100000253
3

=====DELIVERY=====

Purchase Order: 4735457965

=====

ASN Number:

Invoice Number: 13175635

Vehicle Trip Number: 46351095

Received By: P1043316 (Simone Swartz)

Vehicle Registration: FYV827FS

Driver: max

Terminal ID: WC24BDW0461127

Goods Receipt Document / Year: 5001864668
2024

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

Article Description

Barcode

Quantity X Mass Pack

ORANGE RIVER RED JEREPIGO 750ML
6009602541045

1 X 6

SKU Tot:

6

Totals:

1

=====

Driver's Name:(print
,

Driver's Signature:

Received By: Simone Swartz.

