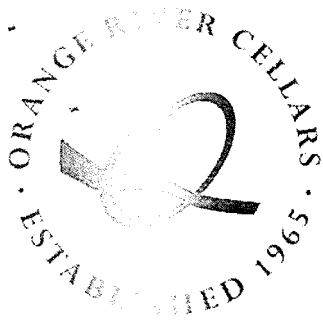


**Tax Invoice****Charge To:**

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

531-500004

PNP SOMERSET MALL WC05
SOMERSET MALL
SOMERSET WEST

Email debtors@owk.co.za
Salesperson Western Cape West
External Document No. 4736571157/08.04.2024
Customer VAT Reg. No: 4090105588
Invoice No. RIA13175713
Document Date 26 March 2024
Due Date 30 April 2024
Customer Liquor Licence No. DCAANKOPE WCP/014988

No.	Description	Quantity	Unit of Measure	Unit Price Excl. VAT	Disc. %	VAT %	Line Amount Excl. VAT
31040	ORC CAPE RUBY 750ML	1	6 X 750ml	476.34		15	476.34
	Rounding (10c)	1		-0.09		0	-0.09
Total Litres		45.00		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	531-500004

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

Date Printed: 05.04.2024 15:49:51
Store DSD Receiving POD (Proof of Delivery)
WC05 PnP Hyper Somerset Mall
POD Date/Time: 05.04.2024 15:49:49
Oranjerivier Wynkelders Koop B 100000253
3

=====DELIVERY=====

Purchase Order: 4736571157

=====

ASN Number:
Invoice Number: RIA13175713
Vehicle Trip Number: 46673118
Received By: P1034049 (Shain Jacobs)
Vehicle Registration: HBJ44LRS
Driver: nico
Terminal ID: WC05BDW0262268

Goods Receipt Document / Year: 5002774177
2024

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

Article Description
Barcode Quantity X Mass Pack

ORANGE RIVER CAPE RUBY 750ML
6009602541137 1 X 6

SKU Tot: 6
Totals: 1

Driver's Name: (print
)

Driver's Signature:

Received By: Shain Jacobs.

Signature: