



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

531-500026

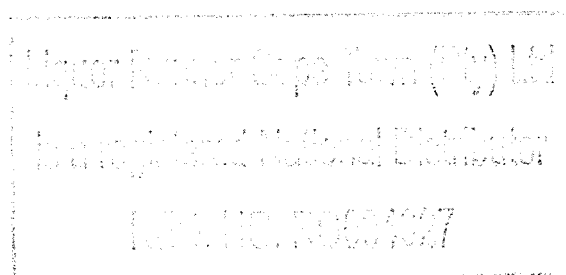
PNP PROMENADE WC33
MORGENSTER & az BERMAN STREET
MITCHELLS PLAIN

Email debtors@owk.co.za
Salesperson Western Cape Central
External Document No. 4740323779 / 15/07
Customer VAT Reg. No: 4090105588
Invoice No. RIA13176132
Document Date 02 July 2024
Due Date 31 August 2024
Customer Liquor Licence No. DC AANKOPEWCP/032578

No.	Description	Quantity	Unit of Measure	Unit Price Excl. VAT	Disc. %	VAT %	Line Amount Excl. VAT
31002	ORC HANEPOOT 750ML	1	6 X 750ml	519.24		15	519.24
31010	ORC WHITE JEREPIGO 750ML	1	6 X 750ml	519.24	-5%	15	493.28
Total Litres		205.50		Subtotal			1,012.52
				VAT Amount			151.88
				Total R Incl. VAT			1,164.40

Banking Details:

Bank	First National Bank (FNB)
Account No.	622 889 320 83
Bank Branch No.	230604
Your Reference	531-500026



Date Printed: 05.07.2024 10:38:51
Store DSD Receiving POD (Proof of Delivery)
WC33 PnP QualiSave Promenade
POD Date/Time: 05.07.2024 10:38:28
Oranjerivier Wynkelders Koop B 100000253
3

=====DELIVERY=====

Purchase Order:	4740323779
ASN Number:	
Invoice Number:	RIA13175132
Vehicle Trip Number:	47595175
Received By:	TFORTUNE345 (Tania Fortune)
Vehicle Registration:	J8K142FS
Driver:	JACKSON
Terminal ID:	WC33BDW0263597

Goods Receipt Document / Year: 5005355332
2024

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

Article Description	Quantity X Mass Pack
Barcode	

ORANGE RIVER HANEPoot 750ML	1 x 6
6009602541014	

ORANGE RIVER WHITE JEREPIGO 750ML	1 x 6
6009602541038	

SKU Tot:	12
Totals:	2

Driver's Name: (print
)

Driver's Signature:

Received By: Tania Fortune

Signature: