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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
531-500027

PnP CAPE GATE WC35
CAPE GATE REGIONAL CENTRE
c/o OKOVANGO & DE BRON RD
7560 BRACKENFELL-VREDEKLOOF

Email debtors@owk.co.za
Salesperson Western Cape West
External Document No. 4734352419 /12FEB
Customer VAT Reg. No: 4090105588
Invoice No. RIA13175538
Document Date 31 January 2024
Due Date 29 February 2024
Customer Liquor Licence No. DC AANKOPE WCP/03247

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		160.50		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	531-500027

Liquor Runner Cape Town (Pty) Ltd
is a registered National Distributor
REG. NO. RG004627

Date Printed: 05.02.2024 11:17:34
Store DSD Receiving POC (Proof of Delivery)
WC35 Cape Gate
POD Date/Time: 05.02.2024 11:17:33
Oranjerivier Winkelders Koop B 100000253
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=====DELIVERY=====

Purchase Order: 4734352419	
=====	
ASN Number	
Invoice Number: 03247	
Vehicle Trip Number: 46039571	
Received By: P483371 (Phillip April)	
Vehicle Registration: FBK152FS	
Driver: jimbob	
Terminal ID: WC358DW0263217	

Goods Receipt Document / Year: 5000983135
2024

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

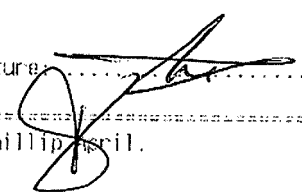
Article Description	
Barcode	Quantity X Mass Pack

ORANGE RIVER RED JEREPIGO 750ML	
6009502541045	1 X 6

SKU Tot:	6
Totals:	1

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Driver's Name: *J. Winkelders*.... (print)

Driver's Signature: 

Received By: Phillip April.

Signature: