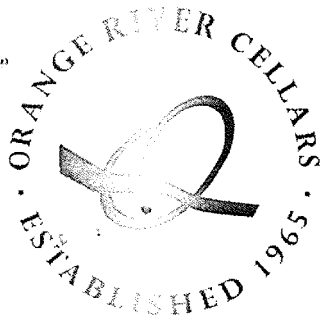


**Tax Invoice****Charge To:**

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

531-500012

PNP LONG BEACH WC16
LONG BEACH SHOPPING CENTRE
NOORDHOEK

Email debtors@owk.co.za
Salesperson Western Cape Central
External Document No. 4738777889 / 03/06
Customer VAT Reg. No: 4090105588
Invoice No. RIA13175889
Document Date 22 May 2024
Due Date 30 June 2024
Customer Liquor Licence No. DC AANKOPE WCP/04022

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	476.32	-5%	15	452.50
31040	ORC CAPE RUBY 750ML	1	6 X 750ml	476.32	-5%	15	452.50
	Rounding (10c)	1		-0.05		0	-0.05
Total Litres		152.00		Subtotal			904.95
				VAT Amount			135.75
				Total R Incl. VAT			1,040.70

Banking Details:

Bank	First National Bank (FNB)
Account No.	622 889 320 83
Bank Branch No.	230604
Your Reference	531-500012

Liquor Runner Cape Town (Pty) Ltd
is a registered National Distributor
REG. NO. RG004827

Date Printed: 23.05.2024 13:48:40
Store DSD Receiving POD (Proof of Delivery)
WC16 Longbeach Mall
POD Date/Time: 23.05.2024 13:48:39
Oranjerivier Winkelders Koop B 100000253

=====DELIVERY=====

Purchase Order: 4738777889

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ASN Number:
Invoice Number: RIA13175889
Vehicle Trip Number: 47168578
Received By: P843678 (Jade Lamb)
Vehicle Registration: F2W622FS
Driver: cedrick
Terminal ID: WC16BDW0261797

Goods Receipt Document / Year: 5004186353
2024

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

Article Description
Barcode Quantity X Mass Pack

ORANGE RIVER RED JEREPIGO 750ML
6009602541045 1 X 6

ORANGE RIVER CAPE RUBY 750ML
6009602541137 1 X 6

SKU Tot: 12
Totals: 2

=====

Driver's Name: *cedrick* (print
)

Driver's Signature: 

=====

Received By:  Jade Lamb.