

**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

531-500025

PNP SUNNINGDALE WC32
SANDOWN ROAD
PARKLANDS

Email debtors@owk.co.za
Salesperson Western Cape Central
External Document No. 4737730470 / 06/05
Customer VAT Reg. No. 4090105588
Invoice No. RIA13175794
Document Date 26 April 2024
Due Date 31 May 2024
Customer Liquor Licence No. WCP/039960 DEC 2022

No.	Description	Quantity	Unit of Measure	Unit Price		Disc. %	VAT %	Line Amount	
				Excl. VAT				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		54.00							
				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	531-500025

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

Date Printed: 30.04.2024 09:14:35
Store DSD Receiving POD (Proof of Delivery)
WC32 Sunningdale
POD Date/Time: 30.04.2024 09:14:34
Oranjerivier Wynkelders Koop B 100000253
3

=====DELIVERY=====

Purchase Order: 4737730470	
=====	
ASN Number:	
Invoice Number: RIA13175794	
Vehicle Trip Number: 46921341	
Received By: TMNGUNI038 (Thandabantu Mnguni)	
)	
Vehicle Registration: JBK14FS	
Driver: MLAMLI XUNGE	
Terminal ID: WC32BDW0261972	

Goods Receipt Document / Year: 5003487788
2024

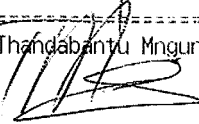
=====GOODS RECEIVED=====

Article Description	
Barcode	Quantity X Mass Pack
ORANGE RIVER CAPE RUBY 750ML	
6009602541137	1 X 6
SKU Tot:	6
Totals:	1
=====	

Driver's Name: MLamli.....(print
)

Driver's Signature: .....

Received By: Thandabantu Mnguni.

Signature: .....