

**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

531-505029

PICK 'N PAY RIVER PARK WF23
RIVR PARK CENTRE
VAN RIEBEECK & NOOIENFONTEIN
KUILSRIVIER

Email debtors@owk.co.za
Salesperson Western Cape West
External Document No. 4739559440 / 13/06
Customer VAT Reg. No. 4430228330
Invoice No. RIA13176010
Document Date 11 June 2024
Due Date 31 July 2024
Customer Liquor Licence No. DC AANKOPE

No.	Description	Quantity	Unit of Measure	Unit Price		Disc. %	VAT %	Line Amount	
				Excl. VAT				Excl. VAT	
65001	ORC JHB SWEET WHITE 5L	1	4 X 5L	574.72		-20%	15	459.78	
	Rounding (10c)	1		-0.05			0	-0.05	
Total Litres		20.00							
				Subtotal				459.73	
				VAT Amount				68.97	
				Total R Incl. VAT				528.70	

Banking Details:

Bank	First National Bank (FNB)
Account No.	622 889 320 83
Bank Branch No.	230604
Your Reference	531-505029

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

Date Printed: 13.06.2024 08:54:31
Store DSD Receiving POD (Proof of Delivery)
WF23 Family River Park
POD Date/Time: 13.06.2024 08:54:30
Oranjerivier Winkelders Koop B 100000253

3

=====DELIVERY=====

Purchase Order: 4739559440

ASN Number:

Invoice Number: RIA13176010

Vehicle Trip Number: 47372958

Received By: EFABER002 (Eugene Faber)

Vehicle Registration:

Driver:

Terminal ID: WF23BD02

Goods Receipt Document / Year: 5004754891
2024

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

Article Description

Barcode

Quantity X Mass Pack

ORANGE RIVER JOHANNESBURGER WHITE 5L

6009602540357

1 X 4

SKU Tot:

4

Totals:

1

Driver's Name:(print
)

Driver's Signature:

Received By: Eugene Faber.