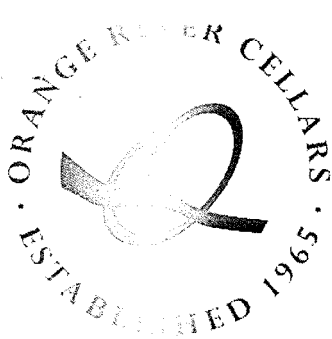




4

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

531-500075

PICK N PAY FISHOEK (WF29)
100-120 THE ARCADE
MAIN ROAD
7975 FISH HOEK-WELCOME GLEN

Email debtors@owk.co.za
Salesperson Western Cape Central
External Document No. 4737691796 / 03-05-24
Customer VAT Reg. No. 4410243903
Invoice No. RIA13175780
Document Date 23 April 2024
Due Date 31 May 2024
Customer Liquor Licence No. WCP/042163(2020FEB)

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		13.50		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	531-500075

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

Date Printed: 26.04.2024 13:33:07
Store DSD Receiving POD (Proof of Delivery)
WF29 Family Fish Hoek
POD Date/Time: 26.04.2024 13:32:51
Oranjerivier Wynkelders Koop B 100000253
3

=====DELIVERY=====

Purchase Order: 4737691796

=====

ASN Number:

Invoice Number: RIA13175780

Vehicle Trip Number: 46894669

Received By: SMUKORI706 (Simbarashe Mukori)

Vehicle Registration: FYV827FS

Driver: ZARK

Terminal ID: WF29BDW0006172

Goods Receipt Document / Year: 5003404404
2024

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

Article Description

Barcode

Quantity X Mass Pack

ORANGE RIVER RED JEREPIGO 750ML

6009602541045

1 X 6

SKU Tot:

6

Totals:

1

=====

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

Driver's Signature: [Signature].....

=====

Received By: Simbarashe Mukori

[Signature]