

20



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

531-500034

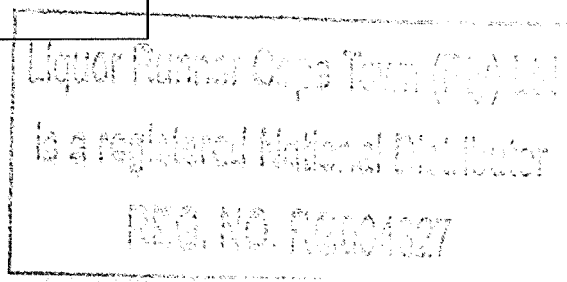
PICK 'N PAY MOUNTAIN MILL WC41
MOUNTAIN MILL CENTRE
13 MOUNTAIN MILL DRIVE
WORCESTER DAM

Email	debtors@owk.co.za
Salesperson	Western Cape West
External Document No.	4736376459 / 3/4
Customer VAT Reg. No:	4090105588
Invoice No.	RIA13175694
Document Date	20 March 2024
Due Date	30 April 2024
Customer Liquor Licence No.	DC AANKOPE WCP/03410

No.	Description	Quantity	Unit of Measure	Unit Price Excl. VAT	Disc. %	VAT %	Line Amount Excl. VAT
31002	ORC HANEPOOT 750ML	1	6 X 750ml	476.34		15	476.34
31020	ORC RED MUSCADEL 750ML	1	6 X 750ml	476.34		15	476.34
	Rounding (10c)	1		-0.08		0	-0.08
Total Litres		76.50		Subtotal			952.60
				VAT Amount			142.90
				Total R Incl. VAT			1,095.50

Banking Details:

Bank	First National Bank (FNB)
Account No.	622 889 320 83
Bank Branch No.	230604
Your Reference	531-500034



Date Printed: 22.03.2024 08:31:20
Store DSC Receiving POD (Proof of Delivery)
W441 Mountain Mill
POC Date/Time: 22.03.2024 08:31:20
Benjamin Winkelders Keep B 10000253

=====DELIVERY=====
Purchase Order: 4736376458
=====
ASN Number:
Invoice Number: 31413175684
Vehicle Trip Number: 46329913
Received By: NSAJLS588 (Nicolaas Sauls)
Vehicle Registration: FZW618FS
Driver: ZARA
Terminal ID: W441BDW0262666

Goods Receipt Document / Year: 5002365131
2024

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

Article Description	Quantity X Mass Pack
barcodes	
ORANGE RIVER HANEPoot 750ML	1 x 6
5009602541014	
ORANGE RIVER RED MUSCADEL 750ML	1 x 6
5009602541059	
	12
	2

GR Tot:

Totals:

Driver's Name: 26707.....(print)

Driver's Signature: 

Received By: Nicolaas Sauls.

Signature: