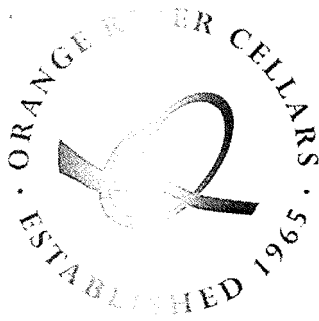


**Tax Invoice****Charge To:**

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**  
531-500019

PNP N1 CITY WC23  
N1 CITY SHOPPING CENTR  
GOODWOOD

Email debtors@owk.co.za  
Salesperson Western: Cape Central  
**External Document No.** 4736580454/08.04.2024  
Customer VAT Reg. No: 4090105588  
**Invoice No.** RIA13175715  
Document Date 26 March 2024  
Due Date 30 April 2024  
Customer Liquor Licence No. DC AANKOPE WCP/00273

| No.   | Description            | Quantity            | Unit of Measure | Unit Price               |  | Disc. % | VAT % | Line Amount     |  |
|-------|------------------------|---------------------|-----------------|--------------------------|--|---------|-------|-----------------|--|
|       |                        |                     |                 | Excl. VAT                |  |         |       | Excl. VAT       |  |
| 31020 | ORC RED MUSCADEL 750ML | 2                   | 6 X 750ml       | 476.34                   |  |         | 15    | 952.68          |  |
| 31033 | ORC RED JEREPIGO 750ML | 2                   | 6 X 750ml       | 476.34                   |  |         | 15    | 952.68          |  |
| 31040 | ORC CAPE RUBY 750ML    | 1                   | 6 X 750ml       | 476.34                   |  |         | 15    | 476.34          |  |
|       | Rounding (10c)         | 1                   |                 | -0.06                    |  |         | 0     | -0.06           |  |
|       |                        | <b>Total Litres</b> | <b>31.50</b>    | <b>Subtotal</b>          |  |         |       | <b>2,381.64</b> |  |
|       |                        |                     |                 | VAT Amount               |  |         |       | 357.26          |  |
|       |                        |                     |                 | <b>Total R Incl. VAT</b> |  |         |       | <b>2,738.90</b> |  |

**Banking Details:**

|                 |                           |
|-----------------|---------------------------|
| Bank            | First National Bank (FNB) |
| Account No.     | 622 889 320 83            |
| Bank Branch No. | 230604                    |
| Your Reference  | 531-500019                |

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

Date Printed: 02.04.2024 11:23:27  
Store DSD Receiving POD (Proof of Delivery)  
WC23 N1 City  
POD Date/Time: 02.04.2024 11:23:14  
Oranjerivier Winkelders Koop B 100000253  
3

=====DELIVERY=====

Purchase Order: 4736580454

=====

ASN Number:

Invoice Number: RIA13175715

Vehicle Trip Number: 46627090

Received By: AGREEN206 (Ambrose Green)

Vehicle Registration: FDH 758 FS

Driver: Junior

Terminal ID: WC23BDW0263742

Goods Receipt Document / Year: 5002649106  
2024

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

Article Description

Barcode

Quantity X Mass Pack

ORANGE RIVER RED MUSCADEL 750ML  
6009602541069

2 X 6

ORANGE RIVER RED JEREPIGO 750ML  
6009602541045

2 X 6

ORANGE RIVER CAPE RUBY 750ML  
6009602541137

1 X 6

SKU Tot:

30

Totals:

5

=====

Driver's Name: *Junior* ..... (print  
)

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

Received By: Ambrose Green *[Signature]*