

**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. 4733793337 /29JAN
Customer VAT Reg. No: 4090105588
Invoice No. RIA13175496
Document Date 19 January 2024
Due Date 29 February 2024
Customer Liquor Licence No. DC AANKOPE WCP/00273

No.	Description	Quantity	Unit of Measure	Unit Price Excl. VAT	Disc. %	VAT %	Line Amount Excl. VAT
31010	ORC WHITE JEREPIGO 750ML	1	6 X 750ml	476.34		15	476.34
	Rounding (10c)	1		-0.09		0	-0.09
Total Litres		27.00		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	531-500019

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

Date Printed: 23.01.2024 08:46:28
Store DSD Receiving POD (Proof of Delivery)
WC23 N1 City
POD Date/Time: 23.01.2024 08:46:27
Oranjerivier Winkelders Koop B 100000253
3

=====DELIVERY=====

Purchase Order: 4733793337

ASN Number:
Invoice Number: RIA 13175496
Vehicle Trip Number: 45901218
Received By: AGREEN206 (Ambrose Green)
Vehicle Registration: JBK 141 FS
Driver: Max
Terminal ID: WC23BDW0263742

Goods Receipt Document / Year: 5000596369
2024

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

Article Description	Quantity	X	Mass Pack
Barcode			
ORANGE RIVER WHITE JEREPIGO 750ML	1	X	6
6009602541038			6
			1

SKU Tot:
Totals:

=====

Driver's Name:(print)

Driver's Signature:

Received By: Ambrose Green

Signature:

