

**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

531-500032

PICK 'N PAY PAARL MALL WC38
CNR OF KOHLER & JONES STREET
DRAKENSTEIN
7646 HUGUENOT-LA PERLA

Email	debtors@owk.co.za
Salesperson	Western Cape West
External Document No.	4739102422 / 12/06
Customer VAT Reg. No:	4090105588
Invoice No.	RIA13175958
Document Date	31 May 2024
Due Date	30 June 2024
Customer Liquor Licence No.	DC AANKOPE WCP/03336

No.	Description	Quantity	Unit of Measure	Unit Price Excl. VAT	Disc. %	VAT %	Line Amount Excl. VAT
31006	ORC WHITE MUSCADEL 750ML	1	6 X 750ml	476.32	-5%	15	452.50
31020	ORC RED MUSCADEL 750ML	1	6 X 750ml	476.32	-5%	15	452.50
	Rounding (10c)	1		-0.05		0	-0.05
Total Litres		165.00		Subtotal			904.95
				VAT Amount			135.75
				Total R Incl. VAT			1,040.70

Banking Details:

Bank	First National Bank (FNB)
Account No.	622 889 320 83
Bank Branch No.	230604
Your Reference	531-500032

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

Date Printed: 06.06.2024 10:06:27
Store DSD Receiving POD (Proof of Delivery)
WC38 Paarl Mall
POD Date/Time: 06.06.2024 10:06:14
Oranjerivier Wynkelders Koop B 100000253
3

=====DELIVERY=====

Purchase Order: 4739102422

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ASN Number:
Invoice Number: RIA1375958
Vehicle Trip Number: 47302792
Received By: P1036477 (Marlin Emilioh Julie
s)
Vehicle Registration: FZW622FS
Driver: NICO
Terminal ID: WC38BDW0261741

Goods Receipt Document / Year: 5004559272
2024

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

Article Description	Quantity X Mass Pack
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ORANGE RIVER WHITE MUSCADEL 750ML 6009602541052	1 X 6
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ORANGE RIVER RED MUSCADEL 750ML 6009602541069	1 X 6
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SKU Tot:

Totals:

12
2

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Driver's Name: Nico (print
)

Driver's Signature: [Signature]

Received By: Marlin Emilioh Julie

Signature: [Signature]