



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

531-500058

PNP GOLDING ON MAIN WC64
235 MAIN ROAD
KENILWORTH
7708

Email	debtors@owk.co.za
Salesperson	Western Cape Central
External Document No.	4736413670 / 3/4
Customer VAT Reg. No.	4090105588
Invoice No.	RIA13175699
Document Date	22 March 2024
Due Date	30 April 2024
Customer Liquor Licence No.	WCP/040888 -DES 2021

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	476.34		15	476.34
31033	ORC RED JEREPIGO 750ML	1	6 X 750ml	476.34		15	476.34
	Rounding (10c)	1		-0.08		0	-0.08
Total Litres		166.50		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	531-500058

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

Date Printed: 27.03.2024 13:16:08
Store DSD Receiving POD (Proof of Delivery)
WC64 Local Golding on Main
POD Date/Time: 27.03.2024 13:16:07
Oranjerivier Wynkelders Koop B 100000253
3

=====DELIVERY=====

Purchase Order: 4736413670

ASN Number:
Invoice Number: RIA13175699
Vehicle Trip Number: 46585381
Received By: SQUTYWA129 (Sikhanyiso Qutywa)
Vehicle Registration:
Driver:
Terminal ID: WC64BDW0275711

Goods Receipt Document / Year: 5002523371
2024

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

Article Description	Quantity X Mass Pack
Barcode	
ORANGE RIVER WHITE MUSCADEL 750ML	1 X 6
6009602541052	
ORANGE RIVER RED JEREPIGO 750ML	1 X 6
6009602541045	12 2

SKU Tot:

Totals:

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Driver's Name: Jurion(print)

Driver's Signature: 

Received By: Sikhanyiso Qutywa
