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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

531-505005

PNP PLUMSTEAD WF05
29 GABRIEL ROAD
PLUMSTEAD

Email debtors@owk.co.za
Salesperson Western Cape Central
External Document No. 4739491096 / 13-06-24
Customer VAT Reg. No. 4740210374
Invoice No. RIA13176003
Document Date 10 June 2024
Due Date 31 July 2024
Customer Liquor Licence No. WCP/038224 DC AANKOP

No.	Description	Quantity	Unit of Measure	Unit Price Excl. VAT	Disc. %	VAT %	Line Amount Excl. VAT
31033	ORC RED JEREPIGO 750ML	1	6 X 750ml	519.24	-5%	15	493.28
31040	ORC CAPE RUBY 750ML	1	6 X 750ml	519.24	-5%	15	493.28
	Rounding (10c)	1		-0.04		0	-0.04
Total Litres		48.00		Subtotal			986.52
				VAT Amount			147.98
				Total R Incl. VAT			1,134.50

Banking Details:

Bank	First National Bank (FNB)
Account No.	622 889 320 83
Bank Branch No.	230604
Your Reference	531-505005

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

Date Printed: 12.06.2024 12:05:55
Store OSD Receiving POD (Proof of Del
WFO5 Family Plumstead
POD Date/Time: 12.06.2024 12:05:54
Orangerivier Wynkelders Koop B 100
3

=====DELIVERY=====

Purchase Order:	4739491096
ASN Number:	
Invoice Number:	RIA13173003
Vehicle Trip Number:	47365258
Received By:	CBURGER920 (Carl Burger)
Vehicle Registration:	
Driver:	
Terminal ID:	WFO5BDW0003888

Goods Receipt Document / Year: 50047/
2024

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

Article Description	Quantity X Mas
Barcode	

ORANGE RIVER RED JEREPT3C 750ML
5009602541045

ORANGE RIVER CAPE RUBY 750ML
5009602541137

SAU lot:
Totals:

Driver's Name:

Driver's Signature:

Received By: Carl Burger

Signature: