



12

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

531-500006

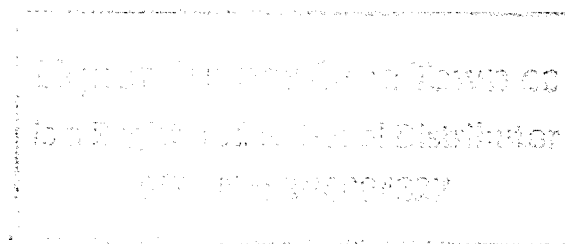
PNP TYGERVALLEY WC08
CNR DURBAN & TYGERVALLEY RD
DURBANVILLE

Email debtors@owk.co.za
Salesperson Western Cape West
External Document No. 4730978042 /20/11
Customer VAT Reg. No: 4090105588
Invoice No. RIA13175089
Document Date 10 November 2023
Due Date 31 December 2023
Customer Liquor Licence No. DC AANKOPE WCP/00609

No.	Description	Quantity	Unit of Measure	Unit Price Excl. VAT	Disc. %	VAT %	Line Amount Excl. VAT
31020	ORC RED MUSCADEL 750ML	2	6 X 750ml	476.34		15	952.68
	Rounding (10c)	1		-0.08		0	-0.08
Total Litres		94.50		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	531-500006



Date Printed: 14.11.2023 14:00:37
Store DSD Receiying POJ (Proof of Delivery)
WC08 Tygervally
POD Date/Time: 14.11.2023 14:00:37
Oranjerivier Wynkelders Koop B 100000253
3

=====DELIVERY=====

Purchase Order: 4730978042

ASN Number:

Invoice Number: R1A13175089

Vehicle Trip Number: 45201688

Received By: NMBULAWA190 (Nothukela Mbulawa)

Vehicle Registration: -HSZ139FS

Driver: JOSEPH

Terminal ID: WC08BDW0251729

Goods Receipt Document / Year: 5009516168
2023

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

Article Description

Barcode

Quantity X Mass Pack

ORANGE RIVER RED MUSCADEL 750ML
6009602541069

2 X 5

SKU Tot:

Totals:

12

2

Driver's Name:(print
)

Driver's Signature:

Received By: ~~Nothukela Mbulawa~~

Signature: