

**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

531-505048

PICK 'N PAY RICHMOND CORNER WD05
RICHMOND PRECINT, C/O PLATTEKLOOF
AND TYGER VALLEY ROADS
7700 NEWLANDS

Email	debtors@owk.co.za
Salesperson	Western Cape Central
External Document No.	4740186214 / 10/07
Customer VAT Reg. No:	4090105588
Invoice No.	RIA13176121
Document Date	28 June 2024
Due Date	31 July 2024
Customer Liquor Licence No.	WCP/042868 -DES'2021

No.	Description	Quantity	Unit of Measure	Unit Price Excl. VAT	Disc. %	VAT %	Line Amount Excl. VAT
31002	ORC HANEPOOT 750ML	1	6 X 750ml	519.24		15	519.24
31006	ORC WHITE MUSCADEL 750ML	1	6 X 750ml	519.24	-5%	15	493.28
Total Litres		72.00		Subtotal			1,012.52
				VAT Amount			151.88
				Total R Incl. VAT			1,164.40

Banking Details:

Bank	First National Bank (FNB)
Account No.	622 889 320 83
Bank Branch No.	230604
Your Reference	531-505048

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

Date Printed: 02.07.2024 08:09:18
Store DSD Receiving POD (Proof of Delivery)
WD05 Richmond Corner
POD Date/Time: 02.07.2024 08:09:04
Oranjerivier Wynkelders Koop B 100000253

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=====DELIVERY=====

Purchase Order: 4740186214

ASN Number:

Invoice Number: RIA13176121

Vehicle Trip Number: 47854229

Received By: CKARRA906 (Carlo Karra)

Vehicle Registration: HBJ442FS

Driver: NICO

Terminal ID: WD05BDW0318184

Goods Receipt Document / Year: 5005247365
2024

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

Article Description

Barcode

Quantity X Mass Pack

ORANGE RIVER HANEP00T 750ML

1 X 6

6009602541014

ORANGE RIVER WHITE MUSCADEL 750ML

1 X 6

6009602541052

SKU Tot:

12

Totals:

2

Driver's Name:(print)

Driver's Signature:

Received By: Carlo Karra.

Signature: