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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

531-500035

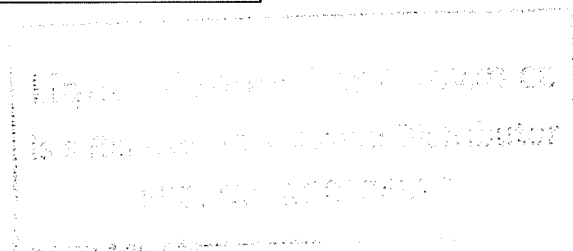
PICK 'N PAY PLATTEKLOOF WC42
C/O GERT VAN ROOYEN
& PLATTEKLOOF ROADS
PANORAMA

Email debtors@owk.co.za
Salesperson Western Cape West
External Document No. 4737500515 / 10-05-24
Customer VAT Reg. No: 4090105588
Invoice No. RIA13175771
Document Date 19 April 2024
Due Date 31 May 2024
Customer Liquor Licence No. DC AANKOPE WCP/03355

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	476.34		15	476.34
	Rounding (10c)	1		-0.09		0	-0.09
Total Litres		4.50		Subtotal			476.25
				VAT Amount			71.45
				Total R Incl. VAT			547.70

Banking Details:

Bank	First National Bank (FNB)
Account No.	622 889 320 83
Bank Branch No.	230604
Your Reference	531-500035



Date Printed: 23.04.2024 15:52:50
Store DSD Receiving POD (Proof of Delivery)
WC42 Platteklouf
POD Date/Time: 23.04.2024 15:52:49
Oranjerivier Wynkelders Koop B 100000253
3

=====DELIVERY=====

Purchase Order: 4737500515

ASN Number:

Invoice Number: RIA13175771

Vehicle Trip Number: 46856259

Received By: FSWAIL596 (Fayrooz Swail)

Vehicle Registration: HSZ139FS

Driver: JOSEPH

Terminal ID: WC42BDW0261989

Goods Receipt Document / Year: 5003296461
2024

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

Article Description
Barcode

Quantity X Mass Pack

ORANGE RIVER RED JEREPIGO 750ML
6009602541045

1 X 6

SKU Tot:

6

Totals:

1

Driver's Name:(print
)

Driver's Signature:

Received By: Fayrooz Swail.

Signature: