

**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

531-500012

PNP LONG BEACH WC16
LONG BEACK SHOPPING CENTRE
NOORDHOEK

Email debtors@owk.co.za
Salesperson Western Cape Central
External Document No. 4739301902 / 17/06
Customer VAT Reg. No: 4090105588
Invoice No. RIA13175977
Document Date 04 June 2024
Due Date 31 July 2024
Customer Liquor Licence No. DC AANKOPE WCP/04022

No.	Description	Quantity	Unit of Measure	Unit Price		Disc. %	VAT %	Line Amount	
				Excl. VAT				Excl. VAT	
31020	ORC RED MUSCADEL 750ML	1	6 X 750ml	519.24		-5%	15	493.28	
	Rounding (10c)	1		-0.07			0	-0.07	
		Total Litres	4.50	Subtotal				493.21	
				VAT Amount				73.99	
				Total R Incl. VAT				567.20	

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Banking Details:

Bank	First National Bank (FNB)
Account No.	622 889 320 83
Bank Branch No.	230604
Your Reference	531-500012

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

Date Printed: 06.06.2024 16:01:46
Store DSD Receiving POD (Proof of Delivery)
WC16 Longbeach Mall
POD Date/Time: 06.06.2024 16:01:44
Oranjerivier Wynkelders Koop B 100000253
3

=====DELIVERY=====

Purchase Order: 4739301902

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ASN Number:
Invoice Number: RIA13175977
Vehicle Trip Number: 47311351
Received By: RMARTIN900 (Rosita Martin)
Vehicle Registration: JBK1421FS
Driver: m xunge
Terminal ID: WC16BDW0262135

Goods Receipt Document / Year: 5004577996
2024

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

Article Description	Quantity X Mass Pack
Barcode	

ORANGE RIVER RED MUSCADEL 750ML	1 X 6
6009602541069	6

SKU Tot:
Totals:

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Driver's Name: M. Xunge (print)

Driver's Signature: 

Received By: Rosita Martin.

Signature: 