

**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

531-500032

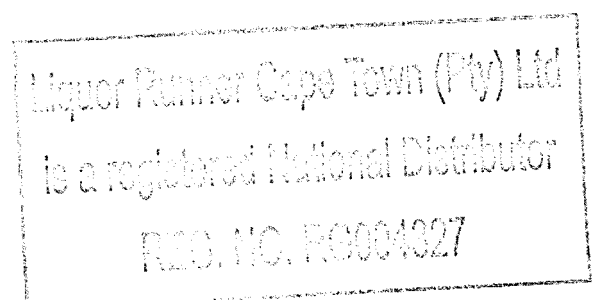
PICK 'N PAY PAARL MALL WC38
CNR OF KOHLER & JONES STREET
DRAKENSTEIN
7646 HUGUENOT-LA PERLA

Email debtors@owk.co.za
Salesperson Western Cape West
External Document No. 4740149375 / 10/07
Customer VAT Reg. No. 4090105588
Invoice No. RIA13176115
Document Date 28 June 2024
Due Date 31 July 2024
Customer Liquor Licence No. DC AANKOPE WCP/03336

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	
31033	ORC RED JEREPIGO 750ML	1	6 X 750ml	519.24		-5%	15	493.28	
	Rounding (10c)	1		-0.04			0	-0.04	
		Total Litres	162.00			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	531-500032



Date Printed: 04.07.2024 09:36:31
Store DSD Receiving POD (Proof of Delivery)
WC38 Paarl Mall
POD Date/Time: 04.07.2024 09:36:31
Oranjerivier Wynkeiders Koop B 100000253
3

=====DELIVERY=====
Purchase Order: 4740149375
=====
ASN Number:
Invoice Number: RIA16176115
Vehicle Trip Number: 47580761
Received By: P1036477 (Marlin Emilich Julie
s)
Vehicle Registration: HS2139FS
Driver: NICO
Terminal ID: WC38BDM0263712

Goods Receipt Document Year: 5005317676
2024

=====GOODS RECEIVED=====
Article Description
Barcode Quantity X Mass Pack

ORANGE RIVER RED MUSCADEL 750ML
6009602541069 1 X 6

ORANGE RIVER RED JEREPILO 750ML
6009602541045 1 X 6

SKU Tot: 12
Totals: 2

=====
Driver's Name: NICO (print
)

Driver's Signature: 

Received By: Marlin Emilich Julie.

Signature: 