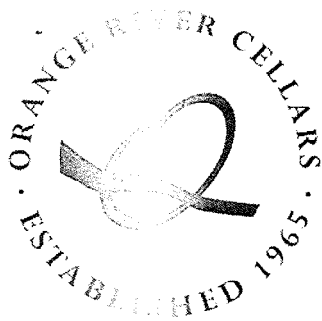


**Tax Invoice****Charge To:**

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

531-500019

PNP N1 CITY WC23
N1 CITY SHOPPING CENTR
GOODWOOD

Email debtors@owk.co.za
Salesperson Western Cape Central
External Document No. 4739313404 / 17/06/24
Customer VAT Reg. No. 4090105588
Invoice No. RIA13175990
Document Date 07 June 2024
Due Date 31 July 2024
Customer Liquor Licence No. DC AANKOPE WCP/00273

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		57.00							
				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	531-500019

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

Date Printed: 11.06.2024 15:22:45
Store DSD Receiving POD (Proof of Delivery)
WC23 N1 City
POD Date/Time: 11.06.2024 15:22:43
Oranjerivier Wynkelders Koop B 100000253

3

=====DELIVERY=====

Purchase Order: 4739313404

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ASN Number:

Invoice Number: RIA13175990

Vehicle Trip Number: 47356258

Received By: AGREEN206 (Ambrose Green)

Vehicle Registration: FXV 614 FS

Driver: Junior

Terminal ID: WC23BDW0263742

Goods Receipt Document / Year: 5004707278
2024

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

Article Description

Barcode Quantity X Mass Pack

ORANGE RIVER RED MUSCADEL 750ML

6009602541069

1 X 6

ORANGE RIVER RED JEREPIGO 750ML

6009602541045

1 X 6

SKU Tot:

12

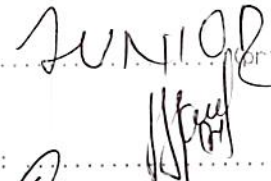
Totals:

2

=====

Driver's Name: Junior (print)

)

Driver's Signature: 

Received By: Ambrose Green 