

**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. 4730968404 /20/11
Customer VAT Reg. No: 4090105588
Invoice No. RIA13175053
Document Date 07 November 2023
Due Date 31 December 2023
Customer Liquor Licence No. DC AANKOPE WCP/04022

No.	Description	Quantity	Unit of Measure	Unit Price		VAT %	Line Amount	
				Excl. VAT	Disc. %		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		150.00						
				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	531-500012

27-02
Date Printed: 09.11.2023 13:06:12
Store DSD Receiving POD (Proof of Delivery)
WC16 Longbeach Mall
POD Date/Time: 09.11.2023 13:06:11
Oranjerivier Wynkelders Koop B 100000253
3

=====DELIVERY=====

Purchase Order: 4730968404

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ASN Number:
Invoice Number: RIA13175053
Vehicle Trip Number: 45151591
Received By: DDANIELS236 (Denver Daniels)
Vehicle Registration: FBK352FS
Driver: samuel
Terminal ID: WC16BDW0262135

Goods Receipt Document / Year: 5009359171
2023

=====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: Wilfred.....(print
)

Driver's Signature: [Signature].....

Received By: Denver Daniels.

Signature:.....