



40

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

531-500003

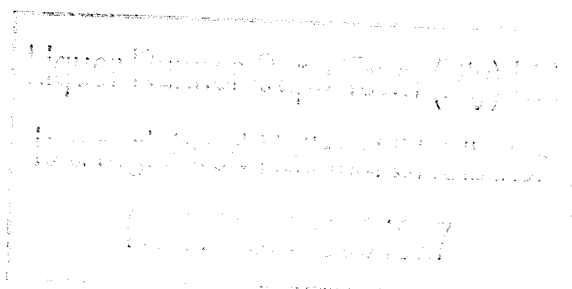
PNP KENILWORTH WC04
KENILWORTH CENTRE SHOP 9
DANCASTER STREET
7708 KENILWORTH

Email debtors@owk.co.za
Salesperson Western Cape Central
External Document No. 4740319692 / 15/07
Customer VAT Reg. No. 4090105588
Invoice No. RIA13176171
Document Date 08 July 2024
Due Date 31 August 2024
Customer Liquor Licence No. WCP/005541 -DES'2022

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		106.50							
				Subtotal				493.21	
				VAT Amount				73.99	
				Total R Incl. VAT				567.20	

Banking Details:

Bank	First National Bank (FNB)
Account No.	622 889 320 83
Bank Branch No.	230604
Your Reference	531-500003



Date Printed: 11.07.2024 15:03:49
Store DSD Receiving POD (Proof of Delivery)
WC04 Kenilworth
POD Date/Time: 11.07.2024 15:03:47
Oranjerivier Wynkelders Koop B 100000253
3

=====DELIVERY=====

Purchase Order: 4740319692

ASN Number:

Invoice Number: RIA13176171

Vehicle Trip Number: 47658942

Received By: CMORRIS913 (Craig Morris)

Vehicle Registration: HSZ139FS

Driver: JOSEPH

Terminal ID: WC04BDW0261882

Goods Receipt Document / Year: 5005527479
2024

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

Article Description

Barcode

Quantity X Mass Pack

ORANGE RIVER RED MUSCADEL 750ML
6009602541069

1 X 6

SKU Tot:

6

Totals:

1

Driver's Name: ... *John* (print
)

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

Received By: Craig Morris.

Signature: