

**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

531-500058

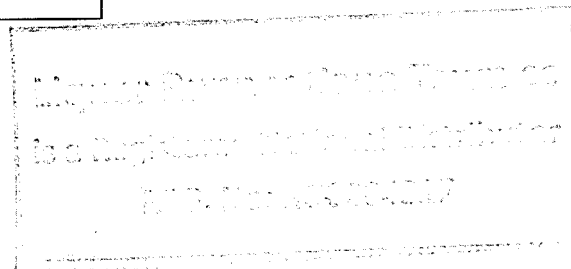
PNP GOLDING ON MAIN WC64
235 MAIN ROAD
KENILWORTH
7708

Email debtors@owk.co.za
Salesperson Western Cape Central
External Document No. 4731383797 /29-11
Customer VAT Reg. No: 4090105588
Invoice No. RIA13175147
Document Date 20 November 2023
Due Date 31 December 2023
Customer Liquor Licence No. WCP/040888 -DES 2021

No.	Description	Quantity	Unit of Measure	Unit Price Excl. VAT	Disc. %	VAT %	Line Amount Excl. VAT
31010	ORC WHITE JEREPIGO 750ML	1	6 X 750ml	476.34		15	476.34
	Rounding (10c)	1		-0.09		0	-0.09
Total Litres		393.00		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	531-500058



Date Printed: 22.11.2023 08:58:18
Store DSD Receiving POD (Proof of Delivery)
WC64 Local Golding on Main
POD Date/Time: 22.11.2023 08:58:17
Oranjerivier Wynkelders Koop B 100000253
3

=====DELIVERY=====

Purchase Order: 4731383797

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ASN Number:
Invoice Number: 13175147
Vehicle Trip Number: 45284853
Received By: SQUTYWA129 (Sikhanyiso Qutywa)
Vehicle Registration: FBK352FS
Driver: samuel
Terminal ID: WC64BDW0275711

Goods Receipt Document / Year: 5009773497
2023

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

Article Description	Quantity X Mass Pack
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ORANGE RIVER WHITE JEREPIGO 750ML	
6009602541038	1 X 6

SKU Tot:	6
Totals:	1

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Driver's Name: *Wilfred*(print
)

Driver's Signature: *Wilfred*

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Received By: Sikhanyiso Qutywa.

Signature: *[Signature]*