

**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

531-505010

PNP KUILSRIVIER WF10
CORNER PHUMBA AND BULUWAYO RD
KUILSRIVIER

Email	debtors@owk.co.za
Salesperson	Western Cape West
External Document No.	4736024560 / 15-03-24
Customer VAT Reg. No.	4740210374
Invoice No.	RIA13175656
Document Date	12 March 2024
Due Date	30 April 2024
Customer Liquor Licence No.	DC AANKOPE

No.	Description	Quantity	Unit of Measure	Unit Price Excl. VAT	Disc. %	VAT %	Line Amount 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		90.00		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	531-505010

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

Date Printed: 14.03.2024 10:24:26
Store DSD Receiving POD (Proof of Delivery)
WF10 Family Kuilsriver
POD Date/Time: 14.03.2024 10:24:25
Oranjerivier Wynkelders Koop B 100000253
3

=====DELIVERY=====

Purchase Order: 4736024560

ASN Number:

Invoice Number: 235280

Vehicle Trip Number: 46450206

Received By: EABRAHAMS847 (Enrico Abrahams)

Vehicle Registration: FW622FS

Driver: nico

Terminal ID: WF10BDW0074049

Goods Receipt Document / Year: 5002142949
2024

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

Article Description

Barcode

Quantity X Mass Pack

ORANGE RIVER RED JEREPIGO 750ML

6009602541045

1 X 6

SKU Tot:

Totals:

6

1

Driver's Name:(print
)

Driver's Signature:

Received By: Enrico Abrahams

Signature: