

**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

531-500034

PICK 'N PAY MOUNTAIN MILL WC41
MOUNTAIN MILL CENTRE
13 MOUNTAIN MILL DRIVE
WORCESTER DAM

Email debtors@owk.co.za
Salesperson Western Cape West
External Document No. 4739648893 / 26/06
Customer VAT Reg. No: 4090105588
Invoice No. RIA13176060
Document Date 19 June 2024
Due Date 31 July 2024
Customer Liquor Licence No. DC AANKOPE WCP/03410

No.	Description	Quantity	Unit of Measure	Unit Price Excl. VAT	Disc. %	VAT %	Line Amount 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		79.50		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	531-500034

Liquor Runner Cape Town (Pty) Ltd
is a registered National Distributor
REG. NO. RG0001827

Date Printed: 21.06.2024 08:49:19
Store OSC Receiving POD (Proof of Delivery)
WC41 Mountain Mill
POI Date/Time: 21.06.2024 08:49:17
Grenadierwylers Krop B 100000253

=====DELIVERY=====

Purchase Order: 4739648898

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ASN Number:
Invoice Number: RIA13176060
Vehicle Trip Number: 47452142
Received By: ABAADJIES555 (Amanda Baadjies)
Vehicle Registration: FYV827FS
Driver: NICO
Terminal ID: WC41BDW0262666

Goods Receipt Document / Year: 5004967438
2024

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

Article Description	Quantity X Mass Pack
GRANGE RIVER RED MUSCADEL 750ML S0C96C2541359	1 X 6
SL Tot:	6
Totals:	1

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Driver's Name: Nico (print)

Driver's Signature: [Signature]

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