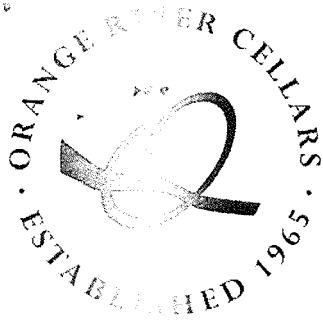




8

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

531-500009

PNP WORCESTER WC12
CNR HIGH & PORTER STREET
WORCESTER

Email debtors@owk.co.za
Salesperson Western Cape West
External Document No. 4738754917 / 03/06
Customer VAT Reg. No: 4090105588
Invoice No. RIA13175900
Document Date 22 May 2024
Due Date 30 June 2024
Customer Liquor Licence No. WCP/039065-DES'2022

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	476.32	-5%	15	452.50
	Rounding (10c)	1		-0.08		0	-0.08
Total Litres		112.50		Subtotal			452.42
				VAT Amount			67.88
				Total R Incl. VAT			520.30

Banking Details:

Bank	First National Bank (FNB)
Account No.	622 889 320 83
Bank Branch No.	230604
Your Reference	531-500009

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

Date Printed: 24.05.2024 10:18:15
Store DSD Receiving POD (Proof of Delivery)
WC12 Worcester
POD Date/Time: 24.05.2024 10:18:14
Oranjerivier Wynkelders Koop B 100000253
3

=====DELIVERY=====

Purchase Order: 4738754917

=====

ASN Number:
Invoice Number: RIA13175900
Vehicle Trip Number: 47177368
Received By: P50003539 (Marietha Goliath)
Vehicle Registration: FZW618FS
Driver: Joseph
Terminal ID: WC12BDW0263680

Goods Receipt Document / Year: 5004210129
2024

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

Article Description	Quantity X Mass Pack
---------------------	----------------------

Barcode

ORANGE RIVER RED MUSCADEL 750ML
6009602541069

1 X 6

SKU Tot:

6

Totals:

1

=====

Driver's Name:(print
,

Driver's Signature:

=====

Received By: Marietha Goliath.

Signature: 