

**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

531-505046

PNP SUPERMARKET WELGEMOED WC69
WELGEMOED SHOPP CENTRE
KOMMASSARIS & SLUYSKEN STR
7530 BELLVILLE-WELGEMOED

Email debtors@owk.co.za
Salesperson Western Cape West
External Document No. 4736906106 / 17-04-24
Customer VAT Reg. No:
Invoice No. RIA13175742
Document Date 11 April 2024
Due Date 31 May 2024
Customer Liquor Licence No. DC AANKOPE WCP/03746

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	476.34		15	476.34
	Rounding (10c)	1		-0.09		0	-0.09
Total Litres		4.50		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	531-505046



From: Oranjerivier Wynkelders Koop B

Industrie Road
Upington
8800
Tel: +27543378800
Fax: 0543324408

Vendor Number: 1000002533

Goods Receipt Number: 5003036149
Purchase Order Number: 4736906106
Purchase Order Date: 04.04.2024
Vendor Invoice Number: 0
Reference:

To: Local Welgemoed
Pick n Pay Retailers (Pty) Ltd
Cnr of Kommissaris & Sluysken Street
Welgemoed
7530
Tel: 021 913 2350
Fax:

Site No: WC69

Company Reg No: 1973/004739/07
VAT Reg Number: 4090105588

Fixed Weight Items

Vendor Prod Code	Article Number	Description	Barcode	UoM	Received Qty	Pack Size
31020	105713	ORANGE RIVER RED MUSCADEL 750ML	6009602541069	CS	1	6

Total Qty Received 1

Received by:

Checked By Senior Receiving Manager:

Driver's Name:

Driver's ID No / Driver's Licence No:

Vehicle Registration:

CCLOETE069 (Christelle Cloete)

CHRISTELLE CLOETE#

Name (print)

Signature

Name (print)

Signature