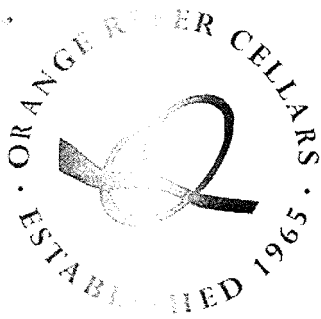


**Tax Invoice****Charge To:**

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

531-500069

PNP SIMONS TOWN WF41
HARBOUR BAY CENTRE
C/O MAIN & DIDO VALLEY ROAD
GLENCAIRN SIMONS TOWN

Email debtors@owk.co.za
Salesperson Western Cape Central
External Document No. 4738993109 / 30/05
Customer VAT Reg. No.
Invoice No. RIA13175927
Document Date 27 May 2024
Due Date 30 June 2024
Customer Liquor Licence No. WCP/041938 (JULIE 20)

No.	Description	Quantity	Unit of Measure	Unit Price		Disc. %	VAT %	Line Amount	
				Excl. VAT				Excl. VAT	
31040	ORC CAPE RUBY 750ML	1	6 X 750ml	476.32		-5%	15	452.50	
	Rounding (10c)	1		-0.08			0	-0.08	
Total Litres		72.00							
				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	531-500069

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

Date Printed: 30.05.2024 09:54:20
Store DSD Receiving POD (Proof of Delivery)
WF41 Family Simons Town
POD Date/Time: 30.05.2024 09:54:19
Orangerivier Winkelders Koop B 100000253

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=====DELIVERY=====

Purchase Order: 4738993109

ASN Number:
Invoice Number: RIA13175927
Vehicle Trip Number: 47230101
Received By: MFORTUIN111 (Mark Fortuin)
Vehicle Registration: HBB285FS
Driver: ELTON
Terminal ID: WF41BDW0174426

Goods Receipt Document / Year: 5004357840
2024

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

Article Description
Barcode

Quantity X Mass Pack

ORANGE RIVER CAPE RUBY 750ML
6009502541137 1 X 6

SKU Tot: 6
Totals: 1

Driver's Name: *John* (print)

Driver's Signature: *John*

Received By: Mark Fortuin.

Signature: *Mark*