

**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

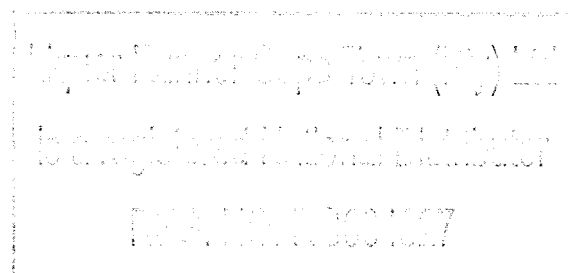
PNP KUILSRIVIER WF10
CORNER PHUMBA AND BULUWAYO RD
KUILSRIVIER

Email debtors@owk.co.za
Salesperson Western Cape West
External Document No. 4740315104 / 05/07
Customer VAT Reg. No: 4740210374
Invoice No. RIA13176133
Document Date 02 July 2024
Due Date 31 August 2024
Customer Liquor Licence No. DC AANKOPE

No.	Description	Quantity	Unit of Measure	Unit Price Excl. VAT	Disc. %	VAT %	Line Amount Excl. VAT
31006	ORC WHITE MUSCADEL 750ML	1	6 X 750ml	519.24	-5%	15	493.28
31010	ORC WHITE JEREPIGO 750ML	1	6 X 750ml	519.24	-5%	15	493.28
31033	ORC RED JEREPIGO 750ML	1	6 X 750ml	519.24	-5%	15	493.28
	Rounding (10c)	1		-0.02		0	-0.02
Total Litres		196.50		Subtotal			1,479.82
				VAT Amount			221.98
				Total R Incl. VAT			1,701.80

Banking Details:

Bank	First National Bank (FNB)
Account No.	622 889 320 83
Bank Branch No.	230604
Your Reference	531-505010



Date Printed: 04.07.2024 10:14:15
Store DSD Receiving POD (Proof of Delivery)
WF10 Family Kuilsriver
POD Date/Time: 04.07.2024 10:13:42
Oranjerivier Wynkelders Koop B 100000253
3

-----DELIVERY-----
Purchase Order: 4740315104

ASN Number:
Invoice Number: RIA13176133
Vehicle Trip Number: 47581841
Received By: EABRAHAMS647 (Enrico Abrahams)
Vehicle Registration: JBK141FS
Driver: max
Terminal ID: WF10BDW0074049

Goods Receipt Document / Year: 5005319980
2024

-----GOODS RECEIVED-----
Article Description
Barcode Quantity X Mass Pack

ORANGE RIVER WHITE MUSCADEL 750ML
6009602541052 1 X 6

ORANGE RIVER WHITE JEREPIGO 750ML
6009602541038 1 X 6

ORANGE RIVER RED JEREPIGO 750ML
6009602541045 1 X 6

SKU Tot: 18
Totals: 3

Driver's Name:(print)

Driver's Signature:

Received By: Enrico Abrahams

Signature: