

**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. 4730757101 /15/11
Customer VAT Reg. No:
Invoice No. RIA13175039
Document Date 02 November 2023
Due Date 31 December 2023
Customer Liquor Licence No. DC AANKOPE WCP/03746

No.	Description	Quantity	Unit of Measure	Unit Price Excl. VAT	Disc. %	VAT %	Line Amount Excl. VAT
31010	ORC WHITE JEREPIGO 750ML	1	6 X 750ml	476.34		15	476.34
31020	ORC RED MUSCADEL 750ML	1	6 X 750ml	476.34		15	476.34
	Rounding (10c)	1		-0.08		0	-0.08
Total Litres		9.00					
				Subtotal			952.60
				VAT Amount			142.90
				Total R Incl. VAT			1,095.50

Banking Details:

Bank	First National Bank (FNB)
Account No.	622 889 320 83
Bank Branch No.	230604
Your Reference	531-505046

Date Printed: 06.11.2023 13:42:00
Store DSD Receiving POD (Proof of Delivery)
WC69 Local Welgemoed
POD Date/Time: 06.11.2023 13:41:59
Oranjerivier Wynkelders Koop B 100000253

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=====DELIVERY=====

Purchase Order: 4730757101

ASN Number:

Invoice Number: RIA13175039

Vehicle Trip Number: 45110585

Received By: APETERSEN783 (Anita Petersen)

Vehicle Registration:

Driver:

Terminal ID: WC69BDW0025430

Goods Receipt Document / Year: 5009243267
2023

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

Article Description

Barcode Quantity X Mass Pack

ORANGE RIVER RED MUSCADEL 750ML
6009602541069 1 X 6

ORANGE RIVER WHITE JEREPIGO 750ML
6009602541038 1 X 6

SKU Tot: 12

Totals: 2

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Driver's Name: M. Kwaas(print
)

Driver's Signature: 

Received By: Anita Petersen.

Signature:.....