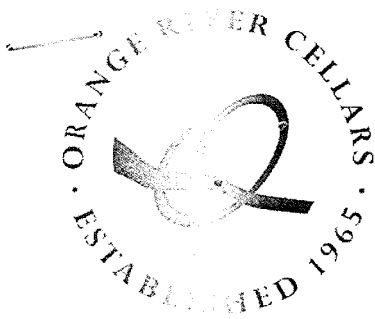


**Tax Invoice****Charge To:**

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

531-500006

PNP TYGERVALLEY WC08
CNR DURBAN & TYGERVALLEY RD
DURBANVILLE

Email debtors@owk.co.za
Salesperson Western Cape West
External Document No. 4738790676 / 03/06
Customer VAT Reg. No. 4090105588
Invoice No. RIA13175914
Document Date 24 May 2024
Due Date 30 June 2024
Customer Liquor Licence No. DC AANKOPE WCP/00609

No.	Description	Quantity	Unit of Measure	Unit Price Excl. VAT	Disc. %	VAT %	Line Amount Excl. VAT
31006	ORC WHITE MUSCADEL 750ML	2	6 X 750ml	476.32	-5%	15	905.01
	Rounding (10c)	1		-0.06		0	-0.06
Total Litres		67.50		Subtotal			904.95
				VAT Amount			135.75
				Total R Incl. VAT			1,040.70

Banking Details:

Bank	First National Bank (FNB)
Account No.	622 889 320 83
Bank Branch No.	230604
Your Reference	531-500006

Receiver Name:

Date Received:

Signature:

Date Printed: 28.05.2024 14:20:08
Store DSD Receiving POD (Proof of Delivery)
WC08 Tygervally
POD Date/Time: 28.05.2024 14:19:52
Oranjerivier Wynkelders Koop B 100000253
3

=====DELIVERY=====

Purchase Order: 4738790676

ASN Number:

Invoice Number: RIA13175914

Vehicle Trip Number: 47215033

Received By: NMBULAWA190 (Nothukela Mbulawa)

Vehicle Registration:

Driver:

Terminal ID: WC08BDW0262267

Goods Receipt Document / Year: 5004317518
2024

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

Article Description

Barcode

Quantity X Mass Pack

ORANGE RIVER WHITE MUSCADEL 750ML

6009602541052

2 X 6

SKU Tot:

12

Totals:

2

Driver's Name:(print
)

Driver's Signature:

Received By: Nothukela Mbulawa.