

**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

531-500017

PNP CONSTANTIA WC21
CNR SPAANSCEMACHT & MAIN RDS
CONSTANTIA

Email debtors@owk.co.za
Salesperson Western Cape Central
External Document No. 4738475784 / 16/05
Customer VAT Reg. No. 4090105588
Invoice No. RIA13175856
Document Date 13 May 2024
Due Date 30 June 2024
Customer Liquor Licence No. DC AANKOPE WCP/01120

No.	Description	Quantity	Unit of Measure	Unit Price		Disc. %	VAT %	Line Amount	
				Excl. VAT				Excl. VAT	
31006	ORC WHITE MUSCADEL 750ML	1	6 X 750ml	476.32		-5%	15	452.50	
	Rounding (10c)	1		-0.08			0	-0.08	
Total Litres		9.00							
				Subtotal				452.42	
				VAT Amount				67.88	
				Total R Incl. VAT				520.30	

M. XUNGE

JBK 142 FS

02

Banking Details:

Bank	First National Bank (FNB)
Account No.	622 889 320 83
Bank Branch No.	230604
Your Reference	531-500017

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

Date Printed: 15.05.2024 12:13:35
Store DSD Receiving POD (Proof of Delivery)
WC21 Constantia
POD Date/Time: 15.05.2024 12:13:35
Oranjerivier Winkelders Koop B 100000253
3

=====DELIVERY=====

Purchase Order: 4738475784	
=====	
ASN Number:	
Invoice Number: RIA13175856	
Vehicle Trip Number: 47078886	
Received By: CMAYADRIA368 (Carol May-Adriaanse)	
Vehicle Registration: JBK142FS	
Driver: m.xunge	
Terminal ID: WC21BDW0044653	

Goods Receipt Document / Year: 5003938806
2024

=====GCODS RECEIVED=====

Article Description	
Barcode	Quantity X Mass Pack

ORANGE RIVER WHITE MUSCADEL 750ML	
6009602541052	1 X 6

SKU Tot:	6
Totals:	1

Driver's Name: ...*Mlamli*.....(print)

Driver's Signature: ...*[Signature]*.....

Received By: Carol May-Adriaanse.

Signature: ...*[Signature]*.....