



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. 4736819111 - 05-04-24
Customer VAT Reg. No. 4740210374
Invoice No. RIA13175726
Document Date 02 April 2024
Due Date 31 May 2024
Customer Liquor Licence No. DC AANKOPE

No.	Description	Quantity	Unit of Measure	Unit Price Excl. VAT	Disc. %	VAT %	Line Amount Excl. VAT
22087	DELUSH NATURAL SWEET WHITE 3L	1	6 X 3L	588.84		15	588.84
31033	ORC RED JEREPIGO 750ML	1	6 X 750ml	476.34		15	476.34
	Rounding (10c)	1		-0.06		0	-0.06
Total Litres		72.00		Subtotal			1,065.12
				VAT Amount			159.78
				Total R Incl. VAT			1,224.90

Banking Details:

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

Receiver Name:

Date Received:

Signature:

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

Date Printed: 04.04.2024 15:15:03
Store DSD Receiving POD (Proof of Delivery)
WF10 Family Kuilsriver
POD Date/Time: 04.04.2024 15:14:30
Oranjerivier Wynkelders Koop B 100000253

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=====DELIVERY=====

Purchase Order: 4736819111

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ASN Number:

Invoice Number: 13175726

Vehicle Trip Number: 46657646

Received By: EABRAHAMS847 (Enrico Abrahams)

Vehicle Registration: FZW622FS

Driver: JUNIOR

Terminal ID: WF10BDW0074049

Goods Receipt Document / Year: 5002732910
2024

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

Article Description

Barcode Quantity X Mass Pack

ORANGE RIVER RED JEREPIGO 750ML

6009602541045 1 X 6

DELUSH SWEET WHITE 3L

6009602545234 1 X 6

SKU Tot: 12

Totals: 2

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Driver's Name: JUNIOR (print)

Driver's Signature: 

Received By: Enrico Abrahams.

