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
531-500020

PNP TABLE VIEW WC24
CNR WEST COAST AND BLAAUWBERG & DU PLESSIS
TABLEVIEW

Email	debtors@owk.co.za
Salesperson	Western Cape Central
External Document No.	**4740346952 / 15/07**
Customer VAT Reg. No:	4090105588
Invoice No.	**RIA13176159**
Document Date	05 July 2024
Due Date	31 August 2024
Customer Liquor Licence No.	WCP/035068 DEC 22

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	519.24	-5%	15	493.28
	Rounding (10c)	1		-0.07		0	-0.07

	Total Litres	**103.50**	**Subtotal**	**493.21**
			VAT Amount	73.99
			Total R Incl. VAT	**567.20**

Banking Details:

Bank	First National Bank (FNB)
Account No.	622 889 320 83
Bank Branch No.	230604
Your Reference	531-500020

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

Date Printed: 09.07.2024 14:36:43
Store DSD Receiving POD (Proof of Delivery)
WC24 Tableview
POD Date/Time: 09.07.2024 14:36:42
Oranjerivier Wynkelders Koop B 100000253
3

==========DELIVERY==========
Purchase Order: 4740346952
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ASN Number:
Invoice Number: RIA13176159
Vehicle Trip Number: 47632887
Received By: BALKANA769 (Brendon Alkana)
Vehicle Registration:
Driver:
Terminal ID: WC24BDW0461127

Goods Receipt Document / Year: 5005460493
2024
==========GOODS RECEIVED==========
Article Description Quantity X Mass Pack
Barcode

ORANGE RIVER WHITE JEREPIGO 750ML 1 X 6
6009602541038 6
1

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SKU Tot:
Totals:
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Driver's Name: .....(print
)

...ature: .....