

**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

531-500032

PICK 'N PAY PAARL MALL WC38
CNR OF KOHLER & JONES STREET
DRAKENSTEIN
7646 HUGUENOT-LA PERLA

Email debtors@owk.co.za
Salesperson Western Cape West
External Document No. 4730790711 /15/11
Customer VAT Reg. No: 4090105588
Invoice No. RIA13175057
Document Date 07 November 2023
Due Date 31 December 2023
Customer Liquor Licence No. DC AANKOPE WCP/03336

No.	Description	Quantity	Unit of Measure	Unit Price		Disc. %	VAT %	Line Amount	
				Excl. VAT				Excl. VAT	
31002	ORC HANEPOOT 750ML	1	6 X 750ml	476.34			15	476.34	
	Rounding (10c)	1		-0.09			0	-0.09	
Total Litres		124.50							
				Subtotal				476.25	
				VAT Amount				71.45	
				Total R Incl. VAT				547.70	

Banking Details:

Bank	First National Bank (FNB)
Account No.	622 889 320 83
Bank Branch No.	230604
Your Reference	531-500032

Date Printed: 09.11.2023 09:37:13
Store DSD Receiving POD (Proof of Delivery)
WC38 Paarl Mall
POD Date/Time: 09.11.2023 09:37:13
Oranjerivier Wynkelders Koop B 100000253

3

=====DELIVERY=====

Purchase Order: 4730790711

=====

ASN Number:

Invoice Number: RIA13175057

Vehicle Trip Number: 45145843

Received By: P1036477 (Marlin Emilioh Julie

s)

Vehicle Registration: CF41554

Driver: JAKOBUS

Terminal ID: WC38BDW0261754

Goods Receipt Document / Year: 5009345235
2023

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

Article Description
Barcode

Quantity X Mass Pack

ORANGE RIVER HANEP00T 750ML
6009602541014

1 X 6

SKU Tot:

6

Totals:

1

=====

Driver's Name:(print

Driver's Signature:

Received By: Marlin Emilioh Julies.

Signature: