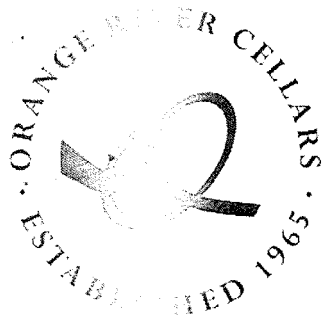


**Tax Invoice****Charge To:**

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

531-505031

PNP LANGEBAAN WF25
SHOP 30
VILLAGE MALL LANGEBAAN R536
KAAPSTAD

Email debtors@owk.co.za
Salesperson Western Cape Central
External Document No. 4736593770/28.03.2024
Customer VAT Reg. No:
Invoice No. RIA13175717
Document Date 26 March 2024
Due Date 30 April 2024
Customer Liquor Licence No. DC AANKOPE

No.	Description	Quantity	Unit of Measure	Unit Price		Disc. %	VAT %	Line Amount	
				Excl. VAT				Excl. VAT	
31033	ORC RED JEREPIGO 750ML	1	6 X 750ml	476.34			15	476.34	
	Rounding (10c)	1		-0.09			0	-0.09	
Total Litres		4.50							
				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	531-505031

Liquor Runner Cape Town (Pty) Ltd
is a registered National Distributor

REG. NO. RG004327

Date Printed: 28.03.2024 11:22:15
Store DSD Receiving POD (Proof of Delivery)
WF25 Family Langebaan
POD Date/Time: 28.03.2024 11:22:14
Oranjerivier Wynkelders Koop B 100000253
3

=====DELIVERY=====

Purchase Order: 4736593770

ASN Number:

Invoice Number: 13175717

Vehicle Trip Number: 46597094

Received By: CROBINSON059 (Cecelia Robinson)

Vehicle Registration: HBB285FS

Driver: ELTON

Terminal ID: WF25BDW0002658

Goods Receipt Document / Year: 5002555372
2024

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

Article Description

Barcode

Quantity X Mass Pack

ORANGE RIVER RED JEREPIGO 750ML
6009602541045

1 X 6

SKU Tot:

6

Totals:

1

Driver's Name:(print
)

Driver's Signature:

Received By: Cecelia Robinson

