

**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**

531-500067

PICK N PAY WESKUS MALL (WC71)  
WESKUS MALL  
SALDANHA ROAD,  
7380 VREDENBURG-ONGEGUND

Email debtors@owk.co.za  
Salesperson Western Cape Central  
**External Document No. 4737730471 / 06-05-24**  
Customer VAT Reg. No.  
**Invoice No. RIA13175802**  
Document Date 29 April 2024  
Due Date 31 May 2024  
Customer Liquor Licence No. WCP/041686 & 041687

| No.                 | Description            | Quantity    | Unit of Measure | Unit Price               |  | Disc. % | VAT % | Line Amount     |  |
|---------------------|------------------------|-------------|-----------------|--------------------------|--|---------|-------|-----------------|--|
|                     |                        |             |                 | Excl. VAT                |  |         |       | Excl. VAT       |  |
| 31040               | ORC CAPE RUBY 750ML    | 1           | 6 X 750ml       | 476.34                   |  |         | 15    | 476.34          |  |
| 31033               | ORC RED JEREPIGO 750ML | 1           | 6 X 750ml       | 476.34                   |  |         | 15    | 476.34          |  |
|                     | Rounding (10c)         | 1           |                 | -0.08                    |  |         | 0     | -0.08           |  |
| <b>Total Litres</b> |                        | <b>9.00</b> |                 |                          |  |         |       |                 |  |
|                     |                        |             |                 | <b>Subtotal</b>          |  |         |       | <b>952.60</b>   |  |
|                     |                        |             |                 | VAT Amount               |  |         |       | 142.90          |  |
|                     |                        |             |                 | <b>Total R Incl. VAT</b> |  |         |       | <b>1,095.50</b> |  |

**Banking Details:**

|                 |                           |
|-----------------|---------------------------|
| Bank            | First National Bank (FNB) |
| Account No.     | 622 889 320 83            |
| Bank Branch No. | 230604                    |
| Your Reference  | 531-500067                |

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

Date Printed: 02.05.2024 13:02:15  
Store DSD Receiving POD (Proof of Delivery)  
WC71 Weskus Mall  
POD Date/Time: 02.05.2024 13:02:15  
Oranjerivier Wynkelders Koop B 100000253  
3

=====DELIVERY=====

Purchase Order: 4737730471

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ASN Number:

Invoice Number: RIA13175802

Vehicle Trip Number: 46947647

Received By: AJORDAAN029 (Anthea Jordaan)

Vehicle Registration: HBB285FS

Driver: ELTON

Terminal ID: WC71BDW0154202

Goods Receipt Document / Year: 5003557289  
2024

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

Article Description

Barcode

Quantity X Mass Pack

ORANGE RIVER RED JEREPIGO 750ML  
6009602541045

1 X 6

ORANGE RIVER CAPE RUBY 750ML  
6009602541137

1 X 6

SKU Tot:

12

Totals:

2

Driver's Name:  (print)

Driver's Signature: 

Received By: Anthea Jordaan.

Signature: .....