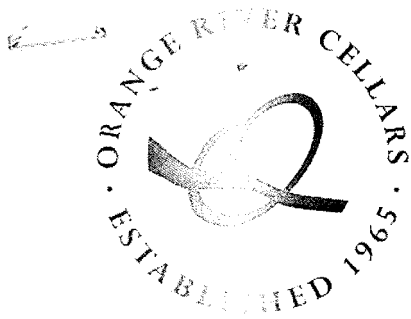




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Tax Invoice**Charge To:**

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

531-500029

PnP BRACKENFELL HYPERMARKET WC44
c/o OLD PAARL & JEANETTE RD
7560 BRACKENFELL-VREDEKLOOF

Email debtors@owk.co.za
Salesperson Western Cape West
External Document No. 4738604974 / 29/05
Customer VAT Reg. No: 4090105588
Invoice No. RIA13175870
Document Date 16 May 2024
Due Date 30 June 2024
Customer Liquor Licence No. WCP/002793 /6311 DEC

No.	Description	Quantity	Unit of Measure	Unit Price Excl. VAT	Disc. %	VAT %	Line Amount Excl. VAT
31006	ORC WHITE MUSCADEL 750ML	1	6 X 750ml	476.32	-5%	15	452.50
31020	ORC RED MUSCADEL 750ML	1	6 X 750ml	476.32	-5%	15	452.50
	Rounding (10c)	1		-0.05		0	-0.05
Total Litres		45.00		Subtotal			904.95
				VAT Amount			135.75
				Total R Incl. VAT			1,040.70

JOSEPH
HSZ 139 FS

Banking Details:

Bank	First National Bank (FNB)
Account No.	622 889 320 83
Bank Branch No.	230604
Your Reference	531-500029

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

(Kilvert)

Date Printed: 20.05.2024 13:37:05
POD (Proof of Delivery)

Store: 000000253
WC44 Hyper: 20.05.2024 13:37:04
POD Date/Time: 20.05.2024 13:37:04
POD Number: 100000253

Order Number: 53635353

ASN Number: 53635353

Invoice Trip Number: 53635353

Invoice Trip Number: 53635353

Invoice Trip Number: 53635353

Invoice Trip Number: 53635353

Invoice Trip Number: 53635353

Invoice Trip Number: 53635353

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