

**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**

531-500058

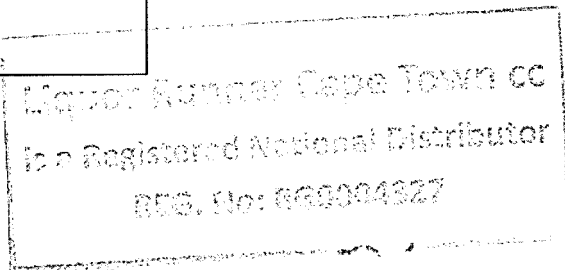
PNP GOLDING ON MAIN WC64  
235 MAIN ROAD  
KENILWORTH  
7708

Email debtors@owk.co.za  
Salesperson Western Cape Central  
**External Document No. 4730167086 /1/11**  
Customer VAT Reg. No. 4090105588  
**Invoice No. RIA13174957**  
Document Date 23 October 2023  
Due Date 30 November 2023  
Customer Liquor Licence No. WCP/040888 -DES 2021

| 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       | 476.34                   |         | 15    | 476.34                |
| 31020               | ORC RED MUSCADEL 750ML   | 2            | 6 X 750ml       | 476.34                   |         | 15    | 952.68                |
|                     | Rounding (10c)           | 1            |                 | -0.07                    |         | 0     | -0.07                 |
| <b>Total Litres</b> |                          | <b>13.50</b> |                 | <b>Subtotal</b>          |         |       | <b>1,428.95</b>       |
|                     |                          |              |                 | VAT Amount               |         |       | 214.35                |
|                     |                          |              |                 | <b>Total R Incl. VAT</b> |         |       | <b>1,643.30</b>       |

**Banking Details:**

|                 |                           |
|-----------------|---------------------------|
| Bank            | First National Bank (FNB) |
| Account No.     | 622 889 320 83            |
| Bank Branch No. | 230604                    |
| Your Reference  | 531-500058                |



Date Printed: 28.10.2023 10:34:49  
Store DSD Receiving POD (Proof of Delivery)  
WC64 Local Golding on Main  
POD Date/Time: 28.10.2023 10:34:45  
Oranjerivier Wynkelders Koop B 100000253  
3

=====DELIVERY=====

Purchase Order: 4730167086

=====

ASN Number:  
Invoice Number: 13174957  
Vehicle Trip Number: 45021080  
Received By: P50005779 (Kariema Julius)  
Vehicle Registration:  
Driver:  
Terminal ID: WC64BDW0275711

Goods Receipt Document / Year: 5008980241  
2023

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

Article Description  
Barcode

|  | Quantity X Mass Pack |
|--|----------------------|
|--|----------------------|

|                                                    |       |
|----------------------------------------------------|-------|
| ORANGE RIVER WHITE MUSCADEL 750ML<br>6009602541052 | 1 X 6 |
|----------------------------------------------------|-------|

|                                                  |       |
|--------------------------------------------------|-------|
| ORANGE RIVER RED MUSCADEL 750ML<br>6009602541069 | 2 X 6 |
|--------------------------------------------------|-------|

|          |    |
|----------|----|
| SKU Tot: | 18 |
| Totals:  | 3  |

Driver's Name: *J. van*

Driver's Signature: *J. van*

Received By: Kariema Julius  
*K*