

**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

531-505045

PNP SUPERMARKET BOSTON WC68
45 TWELFTH AVENUE
BOSTON
7530 BELLVILLE-WELGEMOED

Email debtors@owk.co.za
Salesperson Western Cape Central
External Document No. 4736413671 / 3/4
Customer VAT Reg. No:
Invoice No. RIA13175698
Document Date 22 March 2024
Due Date 30 April 2024
Customer Liquor Licence No. DC AANKOPE WCP/01806

No.	Description	Quantity	Unit of Measure	Unit Price		VAT %	Line Amount
				Excl. VAT	Disc. %		Excl. VAT
31033	ORC RED JEREPIGO 750ML	2	6 X 750ml	476.34		15	952.68
	Rounding (10c)	1		-0.08		0	-0.08
Total Litres		175.50		Subtotal			952.60
				VAT Amount			142.90
				Total R Incl. VAT			1,095.50

Banking Details:

Bank	First National Bank (FNB)
Account No.	622 889 320 83
Bank Branch No.	230604
Your Reference	531-505045

Receiver Name:

Date Received:

Signature: Liquor Runner Cape Town (Pty) Ltd

is a registered National Distributor

REG. NO. RG004327

Date Printed: 26.03.2024 13:08:15
Store DSD Receiving POD (Proof of Delivery)
WC68 Local Boston
POD Date/Time: 26.03.2024 13:08:12
Oranjerivier Wynkelders Koop B 100000253
3

=====DELIVERY=====

Purchase Order: 4736413671

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ASN Number: -
Invoice Number: RIA13175698
Vehicle Trip Number: 46570553
Received By: MMOHOJE968 (Mohoje Mohoje)
Vehicle Registration: JBK141FS
Driver: MAX
Terminal ID: WC68BDW0262613

Goods Receipt Document / Year: 5002485017
2024

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

Article Description	Quantity X Mass Pack
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ORANGE RIVER RED JEREPIGO 750ML 6009602541045	2 X 6
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SKU Tot:	12
Totals:	2

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Driver's Name:(print
)

Driver's Signature:

Received By: Mohoje Mohoje.

Signature: