

**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

531-500013

PNP SOMERSET WEST WC17
RIVERSIDE SHOPPING CENTRE
SOMERSET WEST

Email debtors@owk.co.za
Salesperson Western Cape West
External Document No. 4730954529 /20/11
Customer VAT Reg. No: 4090105588
Invoice No. RIA13175067
Document Date 08 November 2023
Due Date 31 December 2023
Customer Liquor Licence No. DC AANKOPE WCP/03891

No.	Description	Quantity	Unit of Measure	Unit Price		Disc. %	VAT %	Line Amount	
				Excl. VAT				Excl. VAT	
31002	ORC HANEPOOT 750ML	2	6 X 750ml	476.34			15	952.68	
31033	ORC RED JEREPIGO 750ML	1	6 X 750ml	476.34			15	476.34	
	Rounding (10c)	1		-0.07			0	-0.07	
Total Litres		81.00							
				Subtotal				1,428.95	
				VAT Amount				214.35	
				Total R Incl. VAT				1,643.30	

Banking Details:

Bank	First National Bank (FNB)
Account No.	622 889 320 83
Bank Branch No.	230604
Your Reference	531-500013

Date Printed: 10.11.2023 12:47:48
Store OSD Receiving PCD (Proof of Delivery)
4317 Somerset West
PCD Date/Time: 10.11.2023 12:47:34
Franchiser Myrkelders Koop B 100000253

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=====DELIVERY=====

Purchase Order: 4730954529	
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ASN Number:	
Invoice Number: RIA13175067	
Vehicle Trip Number: 45165771	
Received By: LSEVAN619 (Lucinda Sevan)	
Vehicle Registration: FFJ181FS	
Driver: 16X	
Terminal ID: WC17BDWOC14485	

Goods Receipt Document / Year: 5009400638
2023

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

Article Description	Quantity X Mass Pack
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ORANGE RIVER RED JEREPIGO 750ML EC09602541045	1 X 6
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ORANGE RIVER HANEPCOT 750ML EC09602541044	2 X 6
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S&U Tot:	18
Totals:	3
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Driver's Name:(print)

Driver's Signature:

Received By: Lucinda Sevan.

Signature: 