



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

531-500082

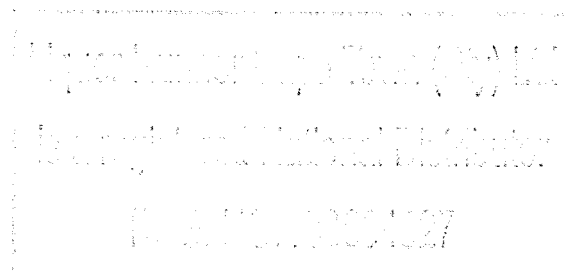
PNP ZEVENVIEW WD15
CNR R102 AND PADLOPER RD
KUILS RIVER
7589 KUILS RIVIER

Email debtors@owk.co.za
Salesperson Western Cape West
External Document No. 4740315910 / 15/07
Customer VAT Reg. No. 4090105588
Invoice No. RIA13176130
Document Date 02 July 2024
Due Date 31 August 2024
Customer Liquor Licence No. WCP/043843 NOV 23

No.	Description	Quantity	Unit of Measure	Unit Price		Disc. %	VAT %	Line Amount
				Excl. VAT				Excl. VAT
31006	ORC WHITE MUSCADEL 750ML	1	6 X 750ml	519.24		-5%	15	493.28
31020	ORC RED MUSCADEL 750ML	1	6 X 750ml	519.24		-5%	15	493.28
31040	ORC CAPE RUBY 750ML	1	6 X 750ml	519.24		-5%	15	493.28
	Rounding (10c)	1		-0.02			0	-0.02
Total Litres		232.50						
				Subtotal				1,479.82
				VAT Amount				221.98
				Total R Incl. VAT				1,701.80

Banking Details:

Bank	First National Bank (FNB)
Account No.	622 889 320 83
Bank Branch No.	230604
Your Reference	531-500082



Date Printed: 04/07/2024 11:05:08
Store OSD Receiving POD (Proof of Delivery)
WD15 Zeverview
POD Date/Time: 04/07/2024 11:04:55
Oranjerivier Winkelde's Koop B 100000253

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-----DELIVERY-----
Purchase Order: 4740315910

ASN Number:
Invoice Number: RIA13176130
Vehicle Trip Number: 47583132
Received By: KADAMS441 (Keith Adams)
Vehicle Registration: JBK141FS
Driver: max
Terminal ID: WD15BDW0402464

Goods Receipt Document / Year: 5006322706
2024

-----GOODS RECEIVED-----
Article Description
Barcode Quantity X Mass Pack

ORANGE RIVER WHITE MUSCADEL 750ML
6009602541052 1 X 6

ORANGE RIVER RED MUSCADEL 750ML
6009602541069 1 X 6

ORANGE RIVER CAPE RUBY 750ML
6009602541137 1 X 6

SKU Tot: 18
Totals: 3
=====

Driver's Name:(print
)

Driver's Signature:

Received By: Keith Adams

Signature: