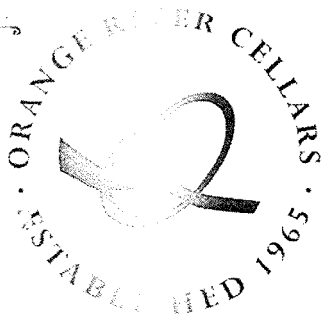




20

## 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**

531-500075

PICK N PAY FISHOEK (WF29)  
100-120 THE ARCADE  
MAIN ROAD  
7975 FISH HOEK-WELCOME GLEN

Email debtors@owk.co.za  
Salesperson Western Cape Central  
**External Document No.** 4735747217 / 15-03-24  
Customer VAT Reg. No. 4410243903  
**Invoice No.** RIA13175642  
Document Date 05 March 2024  
Due Date 30 April 2024  
Customer Liquor Licence No. WCP/042163(2020FEB)

| No.                 | Description              | Quantity     | Unit of Measure | Unit Price Excl. VAT     | Disc. % | VAT % | Line Amount Excl. VAT |
|---------------------|--------------------------|--------------|-----------------|--------------------------|---------|-------|-----------------------|
| 31010               | ORC WHITE JEREPIGO 750ML | 1            | 6 X 750ml       | 476.34                   |         | 15    | 476.34                |
| 31040               | ORC CAPE RUBY 750ML      | 1            | 6 X 750ml       | 476.34                   |         | 15    | 476.34                |
|                     | Rounding (10c)           | 1            |                 | -0.08                    |         | 0     | -0.08                 |
| <b>Total Litres</b> |                          | <b>96.00</b> |                 |                          |         |       |                       |
|                     |                          |              |                 | <b>Subtotal</b>          |         |       | <b>952.60</b>         |
|                     |                          |              |                 | VAT Amount               |         |       | 142.90                |
|                     |                          |              |                 | <b>Total R Incl. VAT</b> |         |       | <b>1,095.50</b>       |

**Banking Details:**

|                 |                           |
|-----------------|---------------------------|
| Bank            | First National Bank (FNB) |
| Account No.     | 622 889 320 83            |
| Bank Branch No. | 230604                    |
| Your Reference  | 531-500075                |

Receiver Name:

Date Received:

Liquor Runner Cape Town (Pty) Ltd

is a registered National Distributor

REG. NO. RG004327

Date Printed: 07.03.2024 14:21:59  
Store DSD Receiving POD (Proof of Delivery)  
WF29 Family Fish Hoek  
POD Date: 07.03.2024 14:21:39  
Oranjerivier Wynkeiders Koop B 100000253

=====DELIVERY=====

ASN Number:  
Invoice Number: RIA13175642  
Vehicle Trip Number: 46380816  
Received By: SMUKORIT706 (Simbarashe Mukori)  
Driver: JUNIOR  
Terminal ID: WF29BDW0006172

Goods Receipt Document / Year: 5001945841  
2024

=====G00DS RECEIVED=====

Article Description  
Barcode  
Quantity X Mass Pack

ORANGE RIVER CAPE RUBY 750ML  
6009602541137  
1 X 6

ORANGE RIVER WHITE JEREPIGO 750ML  
6009602541038  
1 X 6

=====

SKU Tot:  
Totals:  
2  
12

=====

Driver's Name: .....(print)

Driver's Signature: .....

Received By: Simbarashe Mukori.

Signature: .....