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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

531-505042

PNP LAKESIDE WC51
LAKESIDE CENTRE
MAIN ROAD
7945 STEENBERG EST

Email debtors@owk.co.za
Salesperson Western Cape Central
External Document No. 4735267947 /6/3
Customer VAT Reg. No:
Invoice No. RIA13175618
Document Date 26 February 2024
Due Date 31 March 2024
Customer Liquor Licence No. DC AANKOPE WCP/00864

No.	Description	Quantity	Unit of Measure	Unit Price Excl. VAT	Disc. %	VAT %	Line Amount Excl. VAT
31020	ORC RED MUSCADEL 750ML	1	6 X 750ml	476.34		15	476.34
	Rounding (10c)	1		-0.09		0	-0.09
Total Litres		18.00		Subtotal			476.25
				VAT Amount			71.45
				Total R Incl. VAT			547.70

Banking Details:

Bank	First National Bank (FNB)
Account No.	622 889 320 83
Bank Branch No.	230604
Your Reference	531-505042

Liquor Runner Cape Town (Pty) L
is a registered National Distributor
REG. NO. RG004327

Receiver Name:

Date Received:

Signature:

Date Printed: 29.02.2024 13:12:11
Store DSD Receiving POD (Proof of Delivery)
WC51 Lakeside
POD Date/Time: 29.02.2024 13:12:10
Oranjerivier Wynkelders Koop B 100000253
3

=====DELIVERY=====

Purchase Order: 4735267947

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ASN Number:

Invoice Number: 13175618

Vehicle Trip Number: 46306267

Received By: ROWABE868 (Rich Owabe)

Vehicle Registration: FFJ181FS

Driver: JUNIOR

Terminal ID: WC51BDW0193100

Goods Receipt Document / Year: 5001730816
2024

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

Article Description

Barcode

Quantity X Mass Pack

ORANGE RIVER RED MUSCADEL 750ML
6009502541069

1 X 6

SKU Tot:

6

Totals:

1

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Driver's Name:(print
)

Driver's Signature:

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Received By: Rich Owabe.

Signature