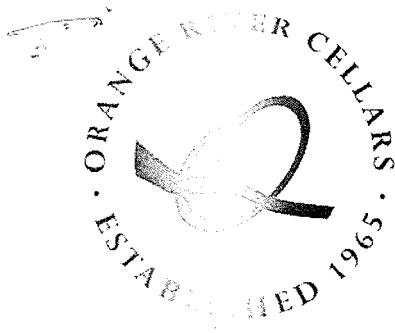




10

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. 4736024239 / 25-03-24
Customer VAT Reg. No: 4090105588
Invoice No. RIA13175670
Document Date 13 March 2024
Due Date 30 April 2024
Customer Liquor Licence No. DC AANKOPE WCP/03891

No.	Description	Quantity	Unit of Measure	Unit Price		Disc. %	VAT %	Line Amount	
				Excl. VAT				Excl. VAT	
31040	ORC CAPE RUBY 750ML	1	6 X 750ml	476.34			15	476.34	
	Rounding (10c)	1		-0.09			0	-0.09	
Total Litres		4.50							
				Subtotal				476.2	
				VAT Amount				71.4	
				Total R Incl. VAT				547.7	

Banking Details:

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

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

Date Printed: 15.03.2024 12:07:39
Store DSD Receiving PCD (Proof of Delivery)
4117 Somerset West
Print Date/Time: 15.03.2024 12:07:37
Branch/Driver: Wyrkelders Koop B 100000253
3

=====DELIVERY=====

Purchase Order: 4736024239	
=====	
ASN Number:	
Invoice Number: RIA13175670	
Vehicle Trip Number: 48465481	
Received By: LSEVANS19 (Lucinda Sevan)	
Vehicle Registration: FF3181FS	
Driver: junior	
Terminal ID: MC173CW0014485	

Goods Receipt Document / Year: 5002135894
2024

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

Article Description	Quantity X Mass Pack
Barcode	
ORANGE RIVER CAFE RUBY 750ML	
6109602541137	1 X 6
SKU Tot:	6
Tota's:	1
=====	

Driver's Name: Junior(print)

Driver's Signature: [Signature]

Received By: Lucinda Sevan

Signature: [Signature]