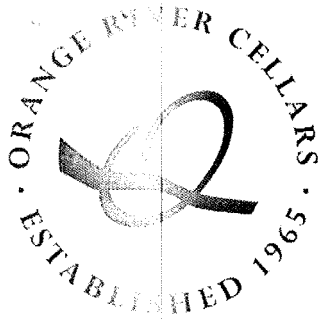




26

**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**

531-505017

PNP GORDONSBAY WF17  
SHOP A CNR MARINE AND HIEBISCUS  
AVE  
GORDONSBAY

Email debtors@owk.co.za  
Salesperson Western Cape West  
**External Document No. 4737386956 / 19-04-24**  
Customer VAT Reg. No: 4640212496  
**Invoice No. RIA13175764**  
Document Date 17 April 2024  
Due Date 31 May 2024  
Customer Liquor Licence No. WCP/041122 (2018)DC

| No.                 | Description            | Quantity    | Unit of Measure | Unit Price Excl. VAT     | Disc. % | VAT % | Line Amount Excl. VAT |
|---------------------|------------------------|-------------|-----------------|--------------------------|---------|-------|-----------------------|
| 31033               | ORC RED JEREPIGO 750ML | 1           | 6 X 750ml       | 476.34                   |         | 15    | 476.34                |
|                     | Rounding (10c)         | 1           |                 | -0.09                    |         | 0     | -0.09                 |
| <b>Total Litres</b> |                        | <b>9.00</b> |                 | <b>Subtotal</b>          |         |       | <b>476.25</b>         |
|                     |                        |             |                 | VAT Amount               |         |       | 71.45                 |
|                     |                        |             |                 | <b>Total R Incl. VAT</b> |         |       | <b>547.70</b>         |

Liquor Runner Cape Town (Pty) Ltd  
is a registered National Distributor

**Banking Details:**

|                 |                           |
|-----------------|---------------------------|
| Bank            | First National Bank (FNB) |
| Account No.     | 622 889 320 83            |
| Bank Branch No. | 230604                    |
| Your Reference  | 531-505017                |

REG. NO. RG004327

Receiver Name:

Date Received:

Signature:

Date Printed: 19.04.2024 15:48:00  
Store DSD Receiving POD (Proof of Delivery)  
WF17 Family Gordons Bay  
POD Date/Time: 19.04.2024 15:48:00  
Oranjerivier Wynkelders Koop B 100000253  
3

-----DELIVERY-----  
Purchase Order: 4737386956  
ASN Number:  
Invoice Number: 13175764  
Vehicle Trip Number: 46822491  
Received By: AWILLIAMS081 (Ashley Williams)  
Vehicle Registration: JB 171 FS  
Driver: MAX  
Terminal ID: WF17BDW0118778

Goods Receipt Document / Year: 5003195997  
2024

-----GOODS RECEIVED-----  
Article Description  
Barcode

ORANGE RIVER RED JEREPIGO 750ML  
6009602541045

SKU Tot:  
Totals:

1 X 6

6

1

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

Driver's Signature: .....

Received By: Ashley Williams

Signature: .....