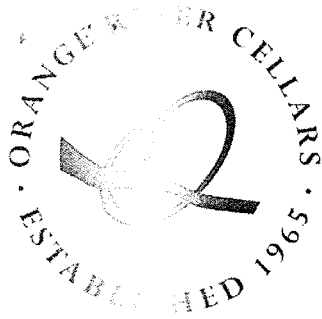


**Tax Invoice****Charge To:**

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. 4738492360 / 17/05
Customer VAT Reg. No. 4640212496
Invoice No. RIA13175863
Document Date 15 May 2024
Due Date 30 June 2024
Customer Liquor Licence No. WCP/041122 (2018)DC

No.	Description	Quantity	Unit of Measure	Unit Price		Disc. %	VAT %	Line Amount	
				Excl. VAT				Excl. VAT	
22091	DELUSH NATURAL SWEET ROSE	1	12 X 750ml	440.64		-4%	15	423.01	
	750ML								
	Rounding (10c)	1		-0.06			0	-0.06	
Total Litres		197.00							
				Subtotal				422.95	
				VAT Amount				63.45	
				Total R Incl. VAT				486.40	

Banking Details:

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

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

Receiver Name:

Date Received:

Signature:

Date Printed: 17.05.2024 14:33:33
Store DSD Receiving POD (Proof of Delivery)
WF17 Family Gordons Bay
POD Date/Time: 17.05.2024 14:33:32
Oranjerivier Wynkelders Koop B 100000253
3

=====DELIVERY=====

Purchase Order: 4738492360

=====

ASN Number:
Invoice Number: RIA13175863
Vehicle Trip Number: 47108810
Received By: AWILLIAMS081 (Ashley Williams)
Vehicle Registration: JBK 142 FS
Driver: XUNGE
Terminal ID: WF17BDW0118778

Goods Receipt Document / Year: 5004019274
2024

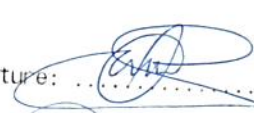
=====GOODS RECEIVED=====

Article Description	Quantity X Mass Pack
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DELUSH SWEET ROSE 750ML	
6009602545319	1 X 12

SKU Tot:	12
Totals:	1

Driver's Name: M. XUNGE (print)

Driver's Signature: 

Received By: Ashley Williams.

Signature: 