

**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

531-505029

PICK 'N PAY RIVER PARK WF23
RIVR PARK CENTRE
VAN RIEBEECK & NOOIENSFONTEIN
KUILSRIVIER

Email debtors@owk.co.za
Salesperson Western Cape West
External Document No. 4738754024 / 23/05
Customer VAT Reg. No. 4430228330
Invoice No. RIA13175890
Document Date 22 May 2024
Due Date 30 June 2024
Customer Liquor Licence No. DC AANKOPE

No.	Description	Quantity	Unit of Measure	Unit Price		Disc. %	VAT %	Line Amount	
				Excl. VAT				Excl. VAT	
31002	ORC HANEPOOT 750ML	1	6 X 750ml	476.32			15	476.32	
	Rounding (10c)	1		-0.07			0	-0.07	
		Total Litres	143.00	Subtotal				476.25	
				VAT Amount				71.45	
				Total R Incl. VAT				547.70	

JRB 14/18
MAE

Banking Details:

Bank	First National Bank (FNB)
Account No.	622 889 320 83
Bank Branch No.	230604
Your Reference	531-505029

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

From: Oranjerivier Wynkelders Koop B

Industria Road
Upington
8800
Tel: +27543378800
Fax: 0543324408

Vendor Number: 1000002533

Goods Receipt Number: 5004173991
Purchase Order Number: 4738754024
Purchase Order Date: 21.05.2024
Vendor Invoice Number: RIA13175890
Reference:

To: Family River Park
Pick n Pay Retailers (Pty) Ltd
Cnr Noiensfontein & Riebeeck Str
Kuijs River
7580
Tel: 021 903 4700
Fax:

Site No: WF23

Company Reg No: 1973/004739/07
VAT Reg Number: 4090105588

Fixed Weight Items

Vendor Prod Code	Article Number	Description	Pack Size	Barcode	UoM	Received Qty	Value
31002	105458	ORANGE RIVER HANEPOOT 750ML	6	6009602541014	CS	1	544.07

Total Qty Received 1

Total Excl. VAT	473.10
Total VAT	70.97
Total Value	544.07

Captured by:

EFABER002 (Eugene Faber)

Name (print)

Signature

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