



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

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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
NCR No.	NCRCP20019

Ship-to Address

531-500069

PNP SIMONS TOWN WF41
HARBOUR BAY CENTRE
C/O MAIN & DIDO VALLEY ROAD
GLENCAIRN SIMONS TOWN

Email	debtors@owk.co.za
Salesperson	Western Cape Central
External Document No.	4742717493 / 05/09
Customer VAT Reg. No:	
Invoice No.	RIA13176443
Document Date	03 September 2024
Due Date	31 October 2024
Customer Liquor Licence No.	WCP/041938 (JULIE 20

No.	Description	Quantity	Unit of Measure	Unit Price		VAT %	Line Amount
				Excl. VAT	Disc. %		Excl. VAT
65002	ORC JHB SWEET ROSE 5L	1	4 X 5L	574.72	-5%	15	545.98
22086	DELUSH NATURAL SWEET RED 5L	1	4 X 5L	585.32		15	585.32
22089	DELUSH NATURAL SWEET RED 3L	1	6 X 3L	618.30	-5%	15	587.38
	Rounding (10c)	1		-0.08		0	-0.08
Total Litres		67.00		Subtotal			1,718.60
				VAT Amount			257.80
				Total R Incl. VAT			1,976.40

Banking Details:

Bank	First National Bank (FNB)
Account No.	622 889 320 83
Bank Branch No.	230604
Your Reference	531-500069

Receiver Name:

Date Received:

Signature:

No expired stock will be credited on accounts.

IMPORTANT NOTICE: Our banking details have not changed. We will not be liable for any loss that may be suffered resulting from any payment by you to an incorrect bank account (or bank account purporting to be Orange River Cellars). Please also pay special attention to any e-mails you may receive purporting to emanate from our offices, which may resemble our e-mail domain, regarding any change in banking details.

Date Printed: 05.09.2024 11:57:44
Store DSD Receiving POD (Proof of Delivery)
#F41 Family Simons Town
POD Date/Time: 05.09.2024 11:57:21
Graham vier Wynkelders Koop B 100000253
3

=====DELIVERY=====
Purchase Order: 4742717493
=====
ASN Number:
Invoice Number: RIA13176443
Vehicle Trip Number: 48222342
Received By: NNUGOMBA191 (Neckson Mugomba)
Vehicle Registration: FZW618FS
Driver: ZARK
Terminal ID: WF41BEM0174426

Goods Receipt Document / Year: 5007107881
2024

=====GOODS RECEIVED=====
Article Description
Barcode Quantity X Mass Pack

DELUSH SWEET RED 5L
5009502545210 1 X 4

DELUSH SWEET RED 3L
5009502545272 1 X 6

SKU Tot: 10
Totals: 2
=====

Driver's Name: 26107.....(print)

Driver's Signature: 292.....

Received By: Neckson Mugomba.

Signature: [Signature]

Date Printed: 05.09.2024 12:35:09
Store DSD Receiving POD (Proof of Delivery)
#F41 Family Simons Town
POD Date/Time: 05.09.2024 12:35:09
Graham vier Wynkelders Koop B 100000253
3

=====DELIVERY=====
Purchase Order: 4742717493
=====
ASN Number:
Invoice Number: RIA13176443
Vehicle Trip Number: 48223060
Received By: NNUGOMBA191 (Neckson Mugomba)
Vehicle Registration: FZW618FS
Driver: ZARK
Terminal ID: WF41BEM0174426

Goods Receipt Document / Year: 5007109936
2024

=====GOODS RECEIVED=====
Article Description
Barcode Quantity X Mass Pack

ORANGE RIVER JOHANNESBERGER ROSE 5L
5009502540864 1 X 4

SKU Tot: 4
Totals: 1
=====

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

Driver's Signature: [Signature].....

Received By: Neckson Mugomba.

Signature: [Signature]