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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.
Liquor Licence No.
VAT Registration No.

2023/694851/07
RG0000760
4550115309

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. 4737355584 / 18-04-24
Customer VAT Reg. No:
Invoice No. RIA13175757
Document Date 16 April 2024
Due Date 31 May 2024
Customer Liquor Licence No. WCP/041938 (JULIE 20)

No.	Description	Quantity	Unit of Measure	Unit Price		Disc. %	VAT %	Line Amount	
				Excl. VAT				Excl. VAT	
65001	ORC JHB SWEET WHITE 5L	1	4 X 5L	574.72		-20%	15	459.78	
31020	ORC RED MUSCADEL 750ML	1	6 X 750ml	476.34			15	476.34	
31033	ORC RED JEREPIGO 750ML	1	6 X 750ml	476.34			15	476.34	
	Rounding (10c)	1		-0.03			0	-0.03	
Total Litres		65.00							
				Subtotal				1,412.43	
				VAT Amount				211.87	
				Total R Incl. VAT				1,624.30	

Banking Details:

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

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

Date Printed: 18.04.2024 14:50:03
Store OSD Receiving POD (Proof of Delivery)
aF41 Family Simons Town
POD Date/Time: 18.04.2024 14:48:37
Oranjer vier Winkelders Koop B 100000253

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-----DELIVERY-----
Purchase Order: 4737355584

ASN Number:
Invoice Number: 4550115309
Vehicle Trip Number: 46808334
Received By: MFORTUIN111 (Mark Fortuin)
Vehicle Registration: JBK141FS
Driver: MAX
Terminal ID: WF41BLW0174426

Goods Receipt Document / Year: 5003155686
2024

-----GOODS RECEIVED-----

Article Description	Quantity X Mass Pack
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ORANGE RIVER RED JEREPIGO 750ML 5009502541045	1 X 6
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ORANGE RIVER RED MUSCADEL 750ML 5009502541069	1 X 6
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ORANGE RIVER JOHANNESBURGER WHITE 5L 5009502540857	1 X 4
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SKU Tot:	16
Totals	3

Driver's Name:(print)

Driver's Signature:

Received By: Mark Fortuin

Signature: