

**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

531-500062

PNP SUPERMARKET SANCTUARY STRAND WC86
FIRGROVE RURAL, CNR OF R44 BROADWAY & BEERS AVENUE
7110 SOMERSET WEST-FIRGROVE

Email debtors@owk.co.za
Salesperson Western Cape West
External Document No. 4737513029 / 01-05-24
Customer VAT Reg. No.
Invoice No. RIA13175785
Document Date 24 April 2024
Due Date 31 May 2024
Customer Liquor Licence No. U/S DC AANKOPE

No.	Description	Quantity	Unit of Measure	Unit Price		Disc. %	VAT %	Line Amount	
				Excl. VAT				Excl. VAT	
31006	ORC WHITE MUSCADEL 750ML	1	6 X 750ml	476.34			15	476.34	
	Rounding (10c)	1		-0.09			0	-0.09	
Total Litres		22.50						476.25	
				Subtotal					476.25
				VAT Amount					71.45
				Total R Incl. VAT					547.70

Banking Details:

Bank	First National Bank (FNB)
Account No.	622 889 320 83
Bank Branch No.	230604
Your Reference	531-500062

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

Date Printed: 26.04.2024 11:25:46
Store DSD Receiving POD (Proof of Delivery)
WC86 The Sanctuary Strand
POD Date/Time: 26.04.2024 11:25:45
Oranjerivier Wynkelders Koop B 100000253
3

=====DELIVERY=====

Purchase Order: 4737513029

ASV Number:
Invoice Number: RIA13175785
Vehicle Trip Number: 46892533
Received By: P1006289 (Roettin Gordon)
Vehicle Registration: JEK142FS
Driver: mlamli
Terminal ID: WC863DW0275788

Goods Receipt Document / Year: 5003396617
2024

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

Article Description Quantity X Mass Pack
Barcode

ORANGE RIVER WHITE MUSCADEL 750ML
6009602541052 1 X 6

SKJ Tot: 6
Totals: 1

Driver's Name:(print
)

Driver's Signature:

Received By: Roettin Gordon.

Signature: