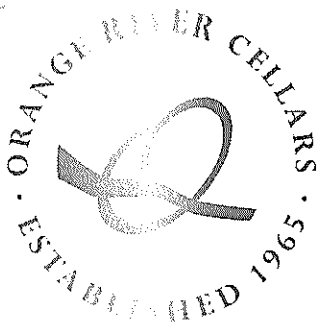




Tax Invoice

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

531-500015

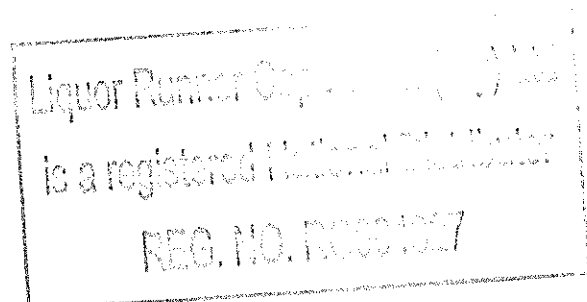
PNP STELLENBOSCH WC19
STELLMARK BIRD STR
STELLENBOSCH

Email debtors@owk.co.za
Salesperson Western Cape West
External Document No. 4739832100 / 01/07
Customer VAT Reg. No: 4090105588
Invoice No. RIA13176061
Document Date 19 June 2024
Due Date 31 July 2024
Customer Liquor Licence No. DC AANKOPE WCP/00209

No.	Description	Quantity	Unit of Measure	Unit Price Excl. VAT	Disc. %	VAT %	Line Amount Excl. VAT
31033	ORC RED JEREPIGO 750ML	1	6 X 750ml	519.24	-5%	15	493.28
	Rounding (10c)	1		-0.07		0	-0.07
Total Litres		75.00		Subtotal			493.21
				VAT Amount			73.99
				Total R Incl. VAT			567.20

Banking Details:

Bank	First National Bank (FNB)
Account No.	622 889 320 83
Bank Branch No.	230604
Your Reference	531-500015



Date Printed: 21.06.2024 09:18:32
Store DSD Receiving PCD (Proof of Delivery)
WC19 Stellenbosch
POD Date/Time: 21.06.2024 09:18:31
Oranjerivier Winkelders Koop B 100000253
3

=====DELIVERY=====

Purchase Order: 4739832100

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ASN Number:
Invoice Number: RIA13176061
Vehicle Trip Number: 47453138
Received By: UDUDUMASH403 (Unathi Dudumashe
)
Vehicle Registration: FZW618FS
Driver: ZARK
Terminal ID: WC19BDW0261920

Goods Receipt Document / Year: 5004969321
2024

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

Article Description	Quantity X Mass Pack
ORANGE RIVER RED JEREPIGO 750ML 6009602541045	1 X 6
SKU Tot:	6
Totals:	1

=====

Driver's Name: LE-RO7.....(print
)

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