

**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

531-500005

PNP CENTRE POINT WC06
CENTERPOINT SHOPPING CENTRE
LOXTON ROAD
7441 TABLE VIEW-KILLARNEY GARDENS

Email debtors@owk.co.za
Salesperson Western Cape Central
External Document No. 4739291331 / 17/06/24
Customer VAT Reg. No: U/S
Invoice No. RIA13175984
Document Date 07 June 2024
Due Date 31 July 2024
Customer Liquor Licence No. WCP/042006/55(DEC 20)

No.	Description	Quantity	Unit of Measure	Unit Price Excl. VAT	Disc. %	VAT %	Line Amount Excl. VAT
31010	ORC WHITE JEREPIGO 750ML	1	6 X 750ml	519.24	-5%	15	493.28
	Rounding (10c)	1		-0.07		0	-0.07
Total Litres		257.50		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	531-500005

Liquor Runner Cape Town (Pty) Ltd
Is a registered National Distributor

Receiver Name:

Date Received:

REG. NO. PG004327

Signature

Date Printed: 11.06.2024 10:24:03
Store DSD Receiving POD (Proof of Delivery)
WC06 Centre Point Milnerton
POD Date/Time: 11.06.2024 10:24:02
Oranjerivier Wynkelders Koop B 100000253
3

=====DELIVERY=====

Purchase Order: 4739291331

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ASN Number:
Invoice Number: RIA13175984
Vehicle Trip Number: 47349981
Received By: P1042546 (Shameemah Brown)
Vehicle Registration: HBB 285 FS
Driver: elton
Terminal ID: WC06BDW0262295

Goods Receipt Document / Year: 5004690893
2024

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

Article Description Barcode	Quantity X Mass Pack
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ORANGE RIVER WHITE JEREPIGO 750ML 6009602541038	1 X 6
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SKU Tot:	6
Totals:	1

Driver's Name: *Johr*(print)

Driver's Signature: *[Signature]*

Received By: *[Signature]* Shameemah Brown.

Signature