

**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

531-500004

PNP SOMERSET MALL WC05
SOMERSET MALL
SOMERSET WEST

Email debtors@owk.co.za
Salesperson Western Cape West
External Document No. 4735482988 /11/3
Customer VAT Reg. No: 4090105588
Invoice No. RIA13175631
Document Date 28 February 2024
Due Date 31 March 2024
Customer Liquor Licence No. DCAANKOPE WCP/014988

No.	Description	Quantity	Unit of Measure	Unit Price Excl. VAT	Disc. %	VAT %	Line Amount 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		4.50		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	531-500004

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

Date Printed: 01.03.2024 12:59:44
Store DSD Receiving POD (Proof of Delivery)
WCC5 PnP Hyper Somerset Mall
POD Date/Time: 01.03.2024 12:59:43
Oranjerivier Wyrkelders Koop B 100000253
3

=====DELIVERY=====

Purchase Order: 4735482983

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ASN Number:

Invoice Number: RIA13175631

Vehicle Trip Number: 45320247

Received By: MTEMERS323 (Muneer Temmers)

Vehicle Registration:

Driver:

Terminal ID: WCC5BDW0252210

Goods Receipt Document / Year: 5001768074
2024

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

Article Description

Barcode

Quantity X Mass Pack

ORANGE RIVER WHITE MUSCADEL 750ML

6009602541052

1 X 6

SKJ Tot:

6

Totals:

1

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Driver's Name:(print
)

Driver's Signature:

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Received By: Muneer Temmers.