

**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

531-500075

PICK N PAY FISHOEK (WF29)
100-120 THE ARCADE
MAIN ROAD
7975 FISH HOEK-WELCOME GLEN

Email debtors@owk.co.za
Salesperson Western Cape Central
External Document No. 4730951573 /17/11
Customer VAT Reg. No: 4410243903
Invoice No. RIA13175054
Document Date 07 November 2023
Due Date 31 December 2023
Customer Liquor Licence No. WCP/042163(2020FEB)

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	476.34		15	476.34
	Rounding (10c)	1		-0.09		0	-0.09
Total Litres		145.50		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	531-500075

Date Printed: 09.11.2023 11:19:17
Store DSD Receiving POD (Proof of Delivery)
WF29 Family Fish Hoek
POD Date/Time: 09.11.2023 11:19:16
Oranjerivier Winkelders Koop B 100000253
3

=====DELIVERY=====

Purchase Order: 4730951573

=====

ASN Number:

Invoice Number: RIA13175054

Vehicle Trip Number: 45149139

Received By: EMUFUKA708 (Emmanuel Mufuka)

Vehicle Registration: FBK352FS

Driver: SAMUEL

Terminal ID: WF29BDW0006172

Goods Receipt Document / Year: 5009352469

2023

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

Article Description

Barcode

Quantity X Mass Pack

ORANGE RIVER RED JEREPIGO 750ML

6009602541045

1 X 6

SKU Tot:

6

Totals:

1

=====

Driver's Name: Wilfred.....(print

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

Received By: Emmanuel Mufuka.

Signature: [Signature]