

**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

531-500067

PICK N PAY WESKUS MALL (WC71)
WESKUS MALL
SALDANHA ROAD,
7380 VREDENBURG-ONGEGUND

Email debtors@owk.co.za
Salesperson Western Cape Central
External Document No. 4736039545 / 25-03-24
Customer VAT Reg. No.
Invoice No. RIA13175655
Document Date 12 March 2024
Due Date 30 April 2024
Customer Liquor Licence No. WCP/041686 & 041687

No.	Description	Quantity	Unit of Measure	Unit Price Excl. VAT	Disc. %	VAT %	Line Amount Excl. VAT
31040	ORC CAPE RUBY 750ML	1	6 X 750ml	476.34		15	476.34
	Rounding (10c)	1		-0.09		0	-0.09
Total Litres		94.50		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	531-500067

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

Date Printed: 15.03.2024 12:46:30
Store DSD Receiving POD (Proof of Delivery)
WC71 Weskus Mall
POD Date/Time: 15.03.2024 12:46:29
Oranjerivier Wynkelders Koop B 100000253
3

=====DELIVERY=====

Purchase Order: 4736039545

ASN Number:
Invoice Number: 13175655
Vehicle Trip Number: 46467040
Received By: AJORDAAN029 (Anthea Jordaan)
Vehicle Registration: YV827FS
Driver: JOHN
Terminal ID: WC71BD020153999

Goods Receipt Document / Year: 5002188284
2024

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

Article Description	Quantity X Mass Pack
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ORANGE RIVER CAPE RUBY 750ML	1 X 6
6009602541137	6

SKU Tot:

Totals:

Driver's Name:(print)

Driver's Signature:

Received By: Anthea Jordaan.

Signature: