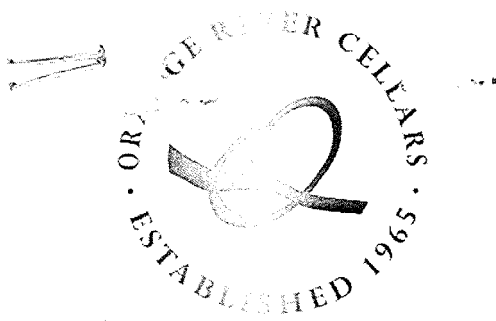


**Tax Invoice****Charge To:**

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
531-500017

PNP CONSTANTIA WC21
CNR SPAANSCHMACHT & MAIN RDS
CONSTANTIA

Email debtors@owk.co.za
Salesperson Western Cape Central
External Document No. 4736713229/04.04.2024
Customer VAT Reg. No: 4090105588
Invoice No. RIA13175725
Document Date 28 March 2024
Due Date 30 April 2024
Customer Liquor Licence No. DC AANKOPE WCP/01120

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		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	531-500017

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

Date Printed: 03.04.2024 15:35:37
Store DSD Receiving POD (Proof of Delivery)
WC21 Constantia
POD Date/Time: 03.04.2024 15:35:36
Oranjerivier Wynkelders Koop B 100000253
3

=====DELIVERY=====

Purchase Order: 4736713229

=====

ASN Number:

Invoice Number: RIA13175725

Vehicle Trip Number: 46644084

Received By: FDAW00D815 (Faried Dawood)

Vehicle Registration: HBB285FS

Driver: ELTON

Terminal ID: WC21BDW0044726

Goods Receipt Document / Year: 5002696667
2024

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

Article Description

Barcode

Quantity X Mass Pack

ORANGE RIVER RED JEREPIGO 750ML
6009602541045

1 X 6

SKU Tot:

Totals:

6

1

=====

Driver's Name: *Elton*(print
)

Driver's Signature: *[Signature]*

Received By: Faried Dawood

Signature: *[Signature]*