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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

531-505022

PNP STELLENBOSCH SQUARE GROCER & LIQUOR WC66
STELLENBOSCH SQUARE
SHOP 44
STELLENBOSCH

Email debtors@owk.co.za
Salesperson Western Cape West
External Document No. 4739026488 / 04/06
Customer VAT Reg. No. 4090105588
Invoice No. RIA13175934
Document Date 28 May 2024
Due Date 30 June 2024
Customer Liquor Licence No. WCP/041286 -DES'2021

No.	Description	Quantity	Unit of Measure	Unit Price		Disc. %	VAT %	Line Amount	
				Excl. VAT				Excl. VAT	
31010	ORC WHITE JEREPIGO 750ML	2	6 X 750ml	476.32		-5%	15	905.01	
31020	ORC RED MUSCADEL 750ML	2	6 X 750ml	476.32		-5%	15	905.01	
	Rounding (10c)	1		-0.02			0	-0.02	
		Total Litres	40.50	Subtotal				1,810.00	
				VAT Amount				271.50	
				Total R Incl. VAT				2,081.50	

Banking Details:

Bank	First National Bank (FNB)
Account No.	622 889 320 83
Bank Branch No.	230604
Your Reference	531-505022

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

Date Printed: 31.05.2024 07:39:48
Store DSD Receiving POD (Proof of Delivery)
WC66 Stellenbosch Square
POD Date/Time: 31.05.2024 07:39:41
Oranjerivier Wynkelders Koop B 100000253
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=====DELIVERY=====

Purchase Order: 4739026488

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ASN Number:

Invoice Number: RIA13175934

Vehicle Trip Number: 47241505

Received By: GWILLIAMS066 (Gayline September)

Vehicle Registration: HSZ139FS

Driver: Joseph

Terminal ID: WC66BDW0262354

Goods Receipt Document / Year: 5004386252
2024

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

Article Description

Barcode

Quantity X Mass Pack

ORANGE RIVER WHITE JEREPIGO 750ML

6009602541038

2 X 6

ORANGE RIVER RED MUSCADEL 750ML

6009602541069

2 X 6

SKU Tot:

24

Totals:

4

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Driver's Name:  (print)

Driver's Signature: 

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Received By: Gayline September.

