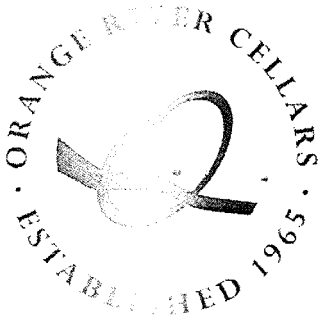


**Tax Invoice****Charge To:**

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

531-500082

PNP ZEVENVIEW WD15
CNR R102 AND PADLOPER RD
KUILS RIVER
7589 KUILS RIVIER

Email debtors@owk.co.za
Salesperson Western Cape West
External Document No. 4739313407 / 17/06
Customer VAT Reg. No. 4090105588
Invoice No. RIA13176008
Document Date 11 June 2024
Due Date 31 July 2024
Customer Liquor Licence No. WCP/043843 NOV 23

No.	Description	Quantity	Unit of Measure	Unit Price		Disc. %	VAT %	Line Amount	
				Excl. VAT				Excl. VAT	
31020	ORC RED MUSCADEL 750ML	1	6 X 750ml	519.24		-5%	15	493.28	
31033	ORC RED JEREPIGO 750ML	1	6 X 750ml	519.24		-5%	15	493.28	
	Rounding (10c)	1		-0.04			0	-0.04	
Total Litres		60.50							
				Subtotal				986.52	
				VAT Amount				147.98	
				Total R Incl. VAT				1,134.50	

Banking Details:

Bank	First National Bank (FNB)
Account No.	622 889 320 83
Bank Branch No.	230604
Your Reference	531-500082

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

Date Printed: 13.06.2024 10:13:50
Store DSD Receiving POD (Proof of Delivery)
WD15 Zevenview
POD Date/Time: 13.06.2024 10:13:31
Oranjerivier Winkelders Koop B 100000253
3

=====DELIVERY=====

Purchase Order: 4739313407

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ASN Number:

Invoice Number: RIA13176008

Vehicle Trip Number: 47374667

Received By: KADAMS441 (Keith Adams)

Vehicle Registration: JBK141FS

Driver: MAX

Terminal ID: WD15BDW0432464

Goods Receipt Document / Year: 5004759922
2024

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

Article Description

Barcode

Quantity X Mass Pack

ORANGE RIVER RED MUSCADEL 750ML
6009602541069

1 X 6

ORANGE RIVER RED JEREPIGO 750ML
6009602541045

1 X 6

SKU Tot:

12

Totals:

2

=====

Driver's Name:(print
)

Driver's Signature:

Received By: Keith Adams.

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