

**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

531-500042

PNP SMKT CALEDON MALL WC53
21 HOOP STREET
CNR N2 & HOOP STREET
CALEDON

Email debtors@owk.co.za
Salesperson Western Cape West
External Document No. 4730790714 /15/11
Customer VAT Reg. No:
Invoice No. RIA13175071
Document Date 08 November 2023
Due Date 31 December 2023
Customer Liquor Licence No. WCP/039991-DES'2021

No.	Description	Quantity	Unit of Measure	Unit Price Excl. VAT	Disc. %	VAT %	Line Amount Excl. VAT
31010	ORC WHITE JEREPIGO 750ML	1	6 X 750ml	476.34		15	476.34
	Rounding (10c)	1		-0.09		0	-0.09
Total Litres		27.00		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	531-500042

Date Printed: 10.11.2023 12:12:06
Store DSD Receiving POD (Proof of Delivery)
WF17 Family Gordons Bay
POD Date/Time: 10.11.2023 11:54:02
Oranjerivier Wynkelders Koop B 100000253
3

=====DELIVERY=====

Purchase Order: 4730970551

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ASN Number:
Invoice Number: RIA13175066
Vehicle Trip Number: 45164805
Received By: AWILLIAMS081 (Ashley Williams)
Vehicle Registration: FW 622 FS
Driver: NICO
Terminal ID: WF17BDW0266768

Goods Receipt Document / Year: 5009398206
2023

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

Article Description
Barcode

Quantity X Mass Pack

DELUSH SWEET ROSE 750ML
6009602545319

1 X 12

SKU Tot: 12
Totals: 1

Driver's Name:(print
)

Driver's Signature:

Received By: Ashley Williams.

Signature: