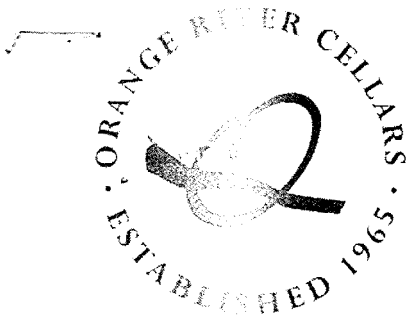


**Tax Invoice****Charge To:**

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

531-505017

PNP GORDONSBAY WF17
 SHOP A CNR MARINE AND HIEBISCUS
 AVE
 GORDONSBAY

Email debtors@owk.co.za
 Salesperson Western Cape West
External Document No. 4730015633 /20/10
 Customer VAT Reg. No: 4640212496
Invoice No. RIA13174926
 Document Date 18 October 2023
 Due Date 30 November 2023
 Customer Liquor Licence No. WCP/041122 (2018)DC

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	130.50					
				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	531-505017

Date Printed: 20.10.2023 13:14:13
Store DSD Receiving POD (Proof of Delivery)
WF17 Family Gordons Bay
POD Date/Time: 20.10.2023 13:14:12
Oranjerivier Wynkelders Koop B 100000253
3

=====DELIVERY=====

Purchase Order: 4730015633

ASN Number:
Invoice Number: RIA13174926
Vehicle Trip Number: 44937845
Received By: MJUM0437 (Martin Jumo)
Vehicle Registration: HSZ129FS
Driver: JOHN
Terminal ID: WF17BDW0266768

Goods Receipt Document / Year: 5008740477
2023

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

Article Description
Barcode

ORANGE RIVER WHITE JEREPIGO 750ML
6009602541038

SKU Tot:
Totals:

Quantity X Mass Pack
1 X 6
6
1

Driver's Name:JOHN.....(print)

Driver's Signature: [Signature]

Received By: Martin Jumo.

Signature: [Signature]