

**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

531-500007

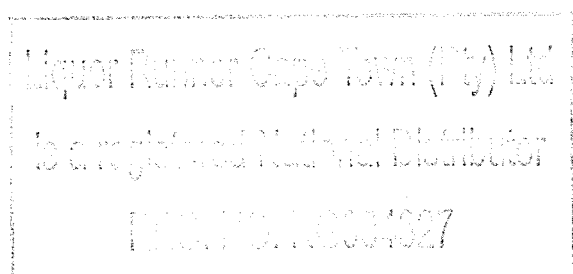
PNP MUIZENBERG WC09
DEURY ROAD PRINCE GEORGE DRIVE
CAPRICORN PARK
MUIZENBERG

Email debtors@owk.co.za
Salesperson Western Cape Central
External Document No. 4740305485 / 15/07
Customer VAT Reg. No: 4090105588
Invoice No. RIA13176134
Document Date 02 July 2024
Due Date 31 August 2024
Customer Liquor Licence No. DC AANKOPE WCP/03152

No.	Description	Quantity	Unit of Measure	Unit Price		Disc. %	VAT %	Line Amount
				Excl. VAT				Excl. VAT
31033	ORC RED JEREPIGO 750ML	1	6 X 750ml	519.24		-5%	15	493.28
31040	ORC CAPE RUBY 750ML	1	6 X 750ml	519.24		-5%	15	493.28
	Rounding (10c)	1		-0.04			0	-0.04
		Total Litres	183.00			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	531-500007



Date Printed: 05.07.2024 12:35:13
Store DSD Receiving POD (Proof of Delivery)
WC09 PnP QualiSave Muizenberg
POD Date/Time: 05.07.2024 12:35:12
Oranjerivier Winkelders Koop B 100000253
3

=====DELIVERY=====

Purchase Order: 4740305485

=====

ASN Number:
Invoice Number: RIA13176134
Vehicle Trip Number: 47598197
Received By: P1005874 (Ryan Thomas)
Vehicle Registration: FZW62285
Driver: cedric
Terminal ID: WC09BDW0263939

Goods Receipt Document / Year: 5005362273
2024

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

Article Description	Quantity X Mass Pack
---------------------	----------------------

ORANGE RIVER RED JEREPIGO 750ML 6009602541045	1 X 6
--	-------

ORANGE RIVER CAPE RUBY 750ML 6009602541137	1 X 6
---	-------

SKU Tot:	12
Totals:	2

=====

Driver's Name:(print
)

Driver's Signature:

=====

Received By: Ryan Thomas.

