



30

Page 1 / 1

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
Postus 544
UPINGTON, 8800
South Africa

Registration No. 2023/694851/07
Liquor Licence No. RGC000760
VAT Registration No. 455C115309

Ship-to Address
531-500007

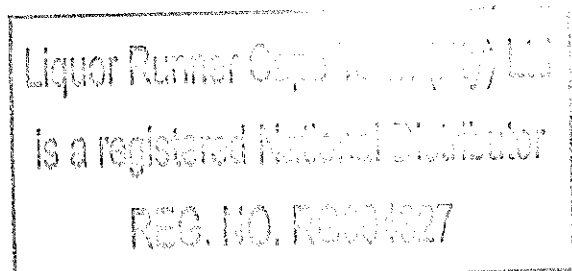
PNP MUIZENBERG WC09
DEURY ROAD PRINCE GEORGE DRIVE
CAPRICORN PARK
MUIZENBERG

Email debtors@owk.co.za
Salesperson Western Cape Central
External Document No. 4739805307 / 01/07
Customer VAT Reg. No: 4090105588
Invoice No. RIA13176049
Document Date 18 June 2024
Due Date 31 July 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	
31020	ORC RED MUSCADEL 750ML	1	6 X 750ml	519.24		-5%	15	493.28	
	Rounding (10c)	1		-0.07			0	-0.07	
		Total Litres	27.00	Subtotal				493.21	
				VAT Amount				73.99	
				Total R Incl. VAT				567.20	

Banking Details:

Bank	First National Bank (FNB)
Account No.	622 889 320 83
Bank Branch No.	230604
Your Reference	531-500007



Date Printed: 20.06.2024 10:41:24
Store DSD Receiving POD (Proof of Delivery)
WC09 PnP QualiSave Muizenberg
POD Date/Time: 20.06.2024 10:41:24
Oranjerivier Wynkelders Koop B 100000253

3

=====DELIVERY=====

Purchase Order: 4739805307

=====

ASN Number:
Invoice Number: RIA13176049
Vehicle Trip Number: 47442027
Received By: P1005874 (Ryan Thomas)
Vehicle Registration: H57129FS
Driver: JOHN
Terminal ID: WC09BDW0263939

Goods Receipt Document / Year: 5004939902
2024

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

Article Description
Barcode Quantity X Mass Pack

ORANGE RIVER RED MUSCADEL 750ML
6009602541069 1 X 6

SKU Tot: 6
Totals: 1

=====

Driver's Name:(print
)

Driver's Signature:

Received By: Ryan Thomas.