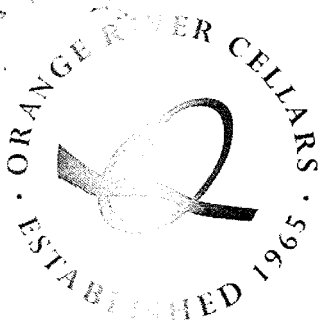


**Tax Invoice****Charge To:**

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

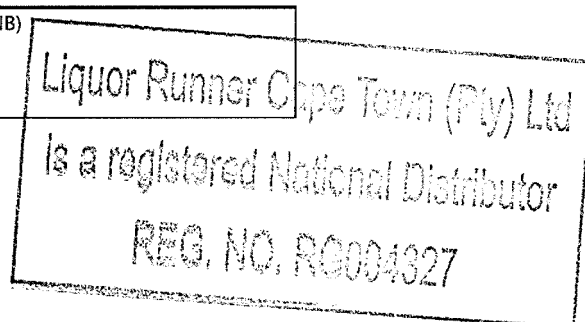
PNP GORDONSBAY WF17
SHOP A CNR MARINE AND HIEBISCUS
AVE
GORDONSBAY

Email debtors@owk.co.za
Salesperson Western Cape West
External Document No. 4737954103 */ 3/5
Customer VAT Reg. No. 4640212496
Invoice No. RIA13175812
Document Date 30 April 2024
Due Date 31 May 2024
Customer Liquor Licence No. WCP/041122 (2018)DC

No.	Description	Quantity	Unit of Measure	Unit Price Excl. VAT	Disc. %	VAT %	Line Amount Excl. VAT
31002	ORC HANEPOOT 750ML	1	6 X 750ml	476.34		15	476.34
31010	ORC WHITE JEREPIGO 750ML	1	6 X 750ml	476.34		15	476.34
31020	ORC RED MUSCADEL 750ML	1	6 X 750ml	476.34		15	476.34
	Rounding (10c)	1		-0.07		0	-0.07
Total Litres		117.00		Subtotal			1,428.95
				VAT Amount			214.35
				Total R Incl. VAT			1,643.30

Banking Details:

Bank	First National Bank (FNB)
Account No.	622 889 320 83
Bank Branch No.	230604
Your Reference	531-505017



Date Printed: 03.05.2024 12:42:15
Store DSD Receiving POD (Proof of Delivery)
WF17 Family Gordons Bay
POD Date/Time: 03.05.2024 12:42:13
Oranjerivier Wynkelders Koop B 100000253
3

=====DELIVERY=====

Purchase Order: 4737954103

=====

ASN Number:
Invoice Number: RIA13175812
Vehicle Trip Number: 46960227
Received By: MJUM0437 (Martin Jumo)
Vehicle Registration: HBJ442FS
Driver: nico
Terminal ID: WF17BDW0266768

Goods Receipt Document / Year: 5003594961
2024

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

Article Description
Barcode Quantity X Mass Pack

ORANGE RIVER RED MUSCADEL 750ML
6009602541069 1 X 6

ORANGE RIVER WHITE JEREPIGO 750ML
6009602541038 1 X 6

ORANGE RIVER HANEPoot 750ML
6009602541014 1 X 6

SKU Tot: 18
Totals: 3

=====

Driver's Name: (print
)

Driver's Signature:

=====

Received By: Martin Jumo.