

**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

531-500013

PNP SOMERSET WEST WC17
RIVERSIDE SHOPPING CENTRE
SOMERSET WEST

Email debtors@owk.co.za
Salesperson Western Cape West
External Document No. 4738794627 / 03/06
Customer VAT Reg. No. 4090105588
Invoice No. RIA13175905
Document Date 22 May 2024
Due Date 30 June 2024
Customer Liquor Licence No. DC AANKOPE WCP/03891

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	476.32		-5%	15	452.50	
	Rounding (10c)	1		-0.08			0	-0.08	
Total Litres		49.50							
				Subtotal				452.42	
				VAT Amount				67.88	
				Total R Incl. VAT				520.30	

Banking Details:

Bank	First National Bank (FNB)
Account No.	622 889 320 83
Bank Branch No.	230604
Your Reference	531-500013

Liquor Runner Cape Town (Pty) Ltd
is a registered National Distributor
REG. NO. RG004327

24.05.2024 08:39:17
Store: Delivering PCD (Proof of Delivery)
WC17 Somerset West
PCD Date/Time: 24.05.2024 08:39:17
3 Cranjivier Wyrkelders Koop B 100000253

=====DELIVERY=====

Purchase Order: 4733754627	
=====	
ASN Number:	
Invoice Number: RIA13175905	
Vehicle Trip Number: 47175049	
Received By: LSEVANGIS (Lucinda Sevan)	
Vehicle Registration: JBK142FS	
Driver: M. XunGE	
Terminal ID: WC17BDWCC14485	

Goods Receipt Document / Year: 5004204356
2024

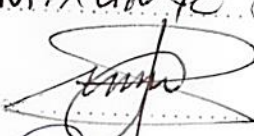
=====GOODS RECEIVED=====

Article Description	Quantity X Mass Pack
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ORANGE RIVER RED JEREPIGO 750ML	
009602541045	1 X 6

SKU Tot:	6
Total:	1

Driver's Name: M. XunGE (print)

Driver's Signature: 

Received By: Lucinda Sevan

Signature: 