



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

531-505033

PNP FAM FRANSCHHOEK WF20
23 HUGUENOT STREET
7690 FRANSCHHOEK

Email debtors@owk.co.za
Salesperson Western Cape West
External Document No. 4740603810 / 12/07
Customer VAT Reg. No. 4140178866
Invoice No. RIA13176184
Document Date 10 July 2024
Due Date 31 August 2024
Customer Liquor Licence No. DC AANKOPE

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No.	Description	Quantity	Unit of Measure	Unit Price Excl. VAT	Disc. %	VAT %	Line Amount Excl. VAT
31006	ORC WHITE MUSCADEL 750ML	1	6 X 750ml	519.24	-5%	15	493.28
	Rounding (10c)	1		-0.07		0	-0.07
Total Litres		67.50		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	531-505033

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

Receiver Name: AARON

Date Received: Thursday

Signature: 12.07.2024

Date Printed: 12.07.2024 13:16:25
Store DSD Receiving POD (Proof of Delivery)
WF20 Family Franschhoek
POD Date/Time: 12.07.2024 13:16:24
Oranjerivier Wynkelders Koop B 100000253
3

=====DELIVERY=====

Purchase Order: 4740603810

ASN Number:
Invoice Number: RIA13176184
Vehicle Trip Number: 47670346
Received By: ACHIRWA012 (Aaron Josan Chirwa)

)
Vehicle Registration:
Driver:
Terminal ID: WF20BD02

Goods Receipt Document / Year: 5005558466
2024

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

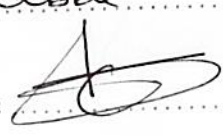
Article Description
Barcode

Quantity X Mass Pack

ORANGE RIVER WHITE MUSCADEL 750ML
6009602541052 1 X 6

SKU Tot: 6
Totals: 1

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

Driver's Signature: 

Received By: Aaron Josan Chirwa.

Signature: 