

**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

531-500032

PICK 'N PAY PAARL MALL WC38
CNR OF KOHLER & JONES STREET
DRAKENSTEIN
7646 HUGUENOT-LA PERLA

Email debtors@owk.co.za
Salesperson Western Cape West
External Document No. 4735310154 /6/3
Customer VAT Reg. No. 4090105588
Invoice No. RIA13175623
Document Date 27 February 2024
Due Date 31 March 2024
Customer Liquor Licence No. DC AANKOPE WCP/03336

No.	Description	Quantity	Unit of Measure	Unit Price		VAT %	Line Amount
				Excl. VAT	Disc. %		Excl. VAT
31033	ORC RED JEREPIGO 750ML	1	6 X 750ml	476.34		15	476.34
	Rounding (10c)	1		-0.09		0	-0.09
Total Litres		116.00		Subtotal			476.25
				VAT Amount			71.45
				Total R Incl. VAT			547.70

Banking Details:

Bank	First National Bank (FNB)
Account No.	622 889 320 83
Bank Branch No.	230604
Your Reference	531-500032

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

Date Printed: 29.02.2024 15:03:26
Store DSD Receiving POD (Proof of Delivery)
WC38 Paarl Mall
POD Date/Time: 29.02.2024 15:03:25
Oranjerivier Wynkelders Koop B 100000253
3

=====DELIVERY=====

Purchase Order: 4735310154	
=====	
ASN Number:	
Invoice Number: RIA13175623	
Vehicle Trip Number: 46309653	
Received By: RJANSEN851 (Raymond Jansen)	
Vehicle Registration: JBK142FS	
Driver: M.XUNGE	
Terminal ID: WC38BDW0261741	

Goods Receipt Document / Year: 5001736624
2024

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

Article Description	Quantity X Mass Pack
Barcode	
ORANGE RIVER RED JEREPIGO 750ML	
6009602541045	1 X 6
SKU Tot:	6
Totals:	1
=====	

Driver's Name: M. XUNGE (print
)

Driver's Signature: 

Received By: Raymond Jansen

Signature: