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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

531-500012

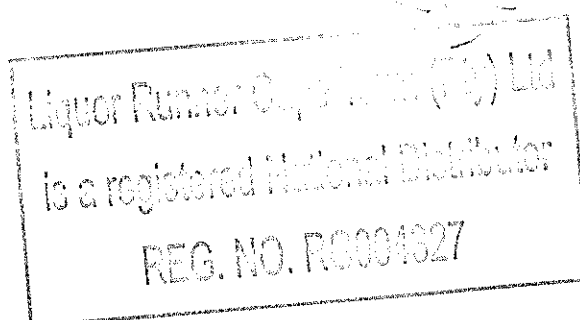
PNP LONG BEACH WC16
LONG BEACH SHOPPING CENTRE
NOORDHOEK

Email debtors@owk.co.za
Salesperson Western Cape Central
External Document No. 4739824616 / 01/07
Customer VAT Reg. No. 4090105588
Invoice No. RIA13176052
Document Date 18 June 2024
Due Date 31 July 2024
Customer Liquor Licence No. DC AANKOPE WCP/04022

No.	Description	Quantity	Unit of Measure	Unit Price		Disc. %	VAT %	Line Amount	
				Excl. VAT				Excl. VAT	
31006	ORC WHITE MUSCADEL 750ML	1	6 X 750ml	519.24		-5%	15	493.28	
31040	ORC CAPE RUEY 750ML	1	6 X 750ml	519.24		-5%	15	493.28	
	Rounding (10c)	1		-0.04			0	-0.04	
Total Litres		9.00							
				Subtotal				986.52	
				VAT Amount				147.98	
				Total R Incl. VAT				1,134.50	

Banking Details:

Bank	First National Bank (FNB)
Account No.	622 889 320 83
Bank Branch No.	230604
Your Reference	531-500012



Date Printed: 20.06.2024 16:20:40
Store PSD Receiving POD (Proof of Delivery)
WC16 Longbeach Mall
POD Date/Time: 20.06.2024 16:20:39
Oranjerivier Wynkelders Koop B 100000253
3

=====DELIVERY=====

Purchase Order: 4739824616

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ASN Number:
Invoice Number: RIA13176052
Vehicle Trip Number: 47448567
Received By: RMARTIN900 (Rosita Martin)
Vehicle Registration: HSZ129FS
Driver: JOHN
Terminal ID: WC16BDW0262135

Goods Receipt Document / Year: 5004956675
2024

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

Article Description
Barcode Quantity X Mass Pack

ORANGE RIVER WHITE MUSCADEL 750ML
6009602541052 1 X 6

ORANGE RIVER CAPE RUBY 750ML
6009602541137 1 X 6

SKU Tot: 12
Totals: 2

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Driver's Name:(print
)

Driver's Signature:

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Received By: Rosita Martin.

Signature:.....