

**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

531-500048

PNP SUPERMARKET PINEHURST WC54
CORNER PINEHURST &
BRACKENFELL BOULEVARD
DURBANVILLE

Email debtors@owk.co.za
Salesperson Western Cape West
External Document No. 4739094092 / 12/06
Customer VAT Reg. No.
Invoice No. RIA13175948
Document Date 30 May 2024
Due Date 30 June 2024
Customer Liquor Licence No. DC AANKOPE

No.	Description	Quantity	Unit of Measure	Unit Price		VAT %	Line Amount
				Excl. VAT	Disc. %		Excl. VAT
31002	ORC HANEPOOT 750ML	1	6 X 750ml	476.32		15	476.32
	Rounding (10c)	1		-0.07		0	-0.07
Total Litres		54.00		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	531-500048

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

Date Printed: 03.06.2024 14:04:10
Store DSD Receiving POD (Proof of Delivery)
WC54 Pinehurst
POD Date/Time: 03.06.2024 14:04:10
Oranjerivier Wynkelders Koop B 100000253
3

=====DELIVERY=====

Purchase Order: 4739094092

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ASN Number:
Invoice Number: RIA13175948
Vehicle Trip Number: 47270914
Received By: P1013361 (Sizwe Memani)
Vehicle Registration: JBK142FS
Driver: M.Xunge
Terminal ID: WC54BDW0079343

Goods Receipt Document / Year: 5004470605
2024

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

Article Description	Quantity X Mass Pack
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ORANGE RIVER HANEP00T 750ML	1 X 6
6009602541014	6

SKU Tot:	1
Totals:	

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Driver's Name:(print
)

Driver's Signature:

Received By: Sizwe Memani.

Signature: 