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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
531-500024

PNP MELKBOS STRAND WC29
BIRKENHEAD SHOPPING CENTRE
MELKBOS STRAND

Email	debtors@owk.co.za
Salesperson	Western Cape Central
External Document No.	**4738759793 / 03/06**
Customer VAT Reg. No:	4090105588
Invoice No.	**RIA13175917**
Document Date	24 May 2024
Due Date	30 June 2024
Customer Liquor Licence No.	DC AANKOPE

No.	Description	Quantity	Unit of Measure	Unit Price Excl. VAT	Disc. %	VAT %	Line Amount Excl. VAT
31020	ORC RED MUSCADEL 750ML	2	6 X 750ml	476.32	-5%	15	905.01
31033	ORC RED JEREPIGO 750ML	2	6 X 750ml	476.32	-5%	15	905.01
	Rounding (10c)	1		-0.02		0	-0.02

Total Litres **45.00**

Subtotal	**1,810.00**
VAT Amount	271.50
Total R Incl. VAT	**2,081.50**

Banking Details:

Bank	First National Bank (FNB)
Account No.	622 889 320 83
Bank Branch No.	230604
Your Reference	531-500024

Date Printed: 28.05.2024 13:02:27
Store DSD Receiving POD (Proof of Delivery)
WC29 Melkbos
POD Date/Time: 28.05.2024 13:02:14
Oranjerivier Wynkelders Koop B 100000253
3

============DELIVERY======================
Purchase Order: 4738759793
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ASN Number:
Invoice Number: RIA13175917
Vehicle Trip Number: 47213156
Received By: LROMANS581 (Lorenzo Romans)
Vehicle Registration: FXV827FS
Driver: junior
Terminal ID: WC29BDW0184464

Goods Receipt Document / Year: 5004313690
2024
============GOODS RECEIVED================
Article Description
Barcode Quantity X Mass Pack

ORANGE RIVER RED MUSCADEL 750ML
6009602541069 2 X 6

ORANGE RIVER RED JEREPIGO 750ML
6009602541045 2 X 6

SKU Tot: 24
Totals: 4
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Driver's Name: ....(print
)

Driver's Signature: ....

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Received By: Lorenzo Romans.