



L3

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

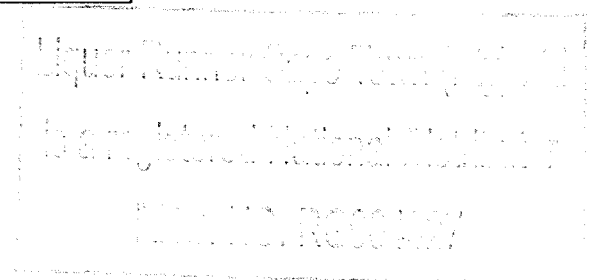
PNP MELKBOS STRAND WC29
BIRKENHEAD SHOPPING CENTRE
MELKBOS STRAND

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	Quantity X Mass Pack
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Barcode	Quantity X Mass Pack
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ORANGE RIVER RED MUSCADEL 750ML 6009602541069	2 X 6
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ORANGE RIVER RED JEREPIGO 750ML 6009602541045	2 X 6
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SKU Tot:	24
Totals:	4

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Driver's Name:(print
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Driver's Signature:

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Received By: Lorenzo Romans.

