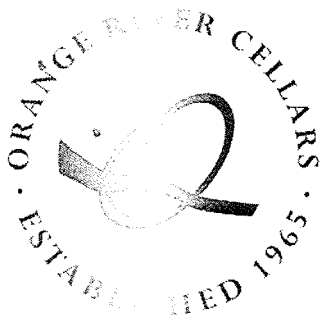




30

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

531-500005

PNP CENTRE POINT WC06
CENTERPOINT SHOPPING CENTRE
LOXTON ROAD
7441 TABLE VIEW-KILLARNEY GARDENS

Email debtors@owk.co.za
Salesperson Western Cape Central
External Document No. 4736582165/08.04.2024
Customer VAT Reg. No. U/S
Invoice No. RIA13175716
Document Date 26 March 2024
Due Date 30 April 2024
Customer Liquor Licence No. WCP/042006/55(DEC 20

No.	Description	Quantity	Unit of Measure	Unit Price		Disc. %	VAT %	Line Amount	
				Excl. VAT				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		9.00							
				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	531-500005

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

Date Printed: 02.04.2024 12:22:50
Store DSD Receiving POD (Proof of Delivery)
WC06 Centre Point Milnerton
POD Date/Time: 02.04.2024 12:22:49
Oranjerivier Winkelders Koop B 100000253
3

=====DELIVERY=====

Purchase Order: 4736582165

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ASN Number:
Invoice Number: RIA13175716
Vehicle Trip Number: 46628330
Received By: P1042546 (Shameemah Brown)
Vehicle Registration: FCC757FS
Driver: max
Terminal ID: WC06BDW0262295

Goods Receipt Document / Year: 5002652790
2024

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

Article Description	Quantity X Mass Pack
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ORANGE RIVER RED JEREPIGO 750ML	
6009602541045	1 X 6

SKU Tot:	6
Totals:	1

=====

Driver's Name:(print
)

Driver's Signature:

=====

Received By: Shameemah Brown.

Signature:.....