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
531-500060

PNP ROSMEAD WC58
CNR ROSMEAD AVE & CARLTON RD
KENILWORTH

Email	debtors@owk.co.za
Salesperson	Western Cape Central
External Document No.	**4734182636 /7FEB**
Customer VAT Reg. No:	
Invoice No.	**RIA13175525**
Document Date	29 January 2024
Due Date	29 February 2024
Customer Liquor Licence No.	WCP/040901-DES'2021

No.	Description	Quantity	Unit of Measure	Unit Price Excl. VAT	Disc. %	VAT %	Line Amount Excl. VAT
31010	ORC WHITE JEREPIGO 750ML	1	6 X 750ml	476.34		15	476.34
31020	ORC RED MUSCADEL 750ML	2	6 X 750ml	476.34		15	952.68
	Rounding (10c)	1		-0.07		0	-0.07
	Total Litres	**27.00**					

Subtotal	**1,428.95**
VAT Amount	214.35
Total R Incl. VAT	**1,643.30**

Banking Details:

Bank	First National Bank (FNB)
Account No.	622 889 320 83
Bank Branch No.	230604
Your Reference	531-500060

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

Signature:.....

Date Printed: 31.01.2024 12:49:19
Store DSD Receiving POD (Proof of Delivery)
WC58 Rosmead
POD Date/Time: 31.01.2024 12:49:18
Oranjerivier Wynkelders Koop B 100000253
3

==========DELIVERY==========
Purchase Order: 4734182636
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ASN Number:
Invoice Number: RIA13175525
Vehicle Trip Number: 45992870
Received By: CSPARKS082 (Chantel Sparks)
Vehicle Registration: DZZ677FS
Driver: cedric
Terminal ID: WC58BDW0262892

Goods Receipt Document / Year: 5000849877
2024
==========GOODS RECEIVED==========

Article Description Barcode	Quantity	X	Mass Pack
ORANGE RIVER WHITE JEREPIGO 750ML 6009602541038	1	X	6
ORANGE RIVER RED MUSCADEL 750ML 6009602541069	2	X	6
SKU Tot:			18
Totals:			3

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

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Received By: Chantel Sparks

Signature:.....