

**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

531-505005

PNP PLUMSTEAD WF05
29 GABRIEL ROAD
PLUMSTEAD

Email debtors@owk.co.za
Salesperson Western Cape Central
External Document No. 4738192786 / 09/05
Customer VAT Reg. No. 4740210374
Invoice No. RIA13175828
Document Date 06 May 2024
Due Date 30 June 2024
Customer Liquor Licence No. WCP/038224 DC AANKOP

No.	Description	Quantity	Unit of Measure	Unit Price		Disc. %	VAT %	Line Amount	
				Excl. VAT				Excl. VAT	
31020	ORC RED MUSCADEL 750ML	2	6 X 750ml	519.24		-5%	15	986.56	
31040	ORC CAPE RUBY 750ML	1	6 X 750ml	519.24		-5%	15	493.28	
	Rounding (10c)	1		-0.02			0	-0.02	
		Total Litres	22.50	Subtotal				1,479.82	
				VAT Amount				221.98	
				Total R Incl. VAT				1,701.80	

Banking Details:

Bank	First National Bank (FNB)
Account No.	622 889 320 83
Bank Branch No.	230604
Your Reference	531-505005

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

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Date Printed: 08.05.2024 13:12:38
Store DSD Receiving POD (Proof of Delivery)
WF05 Family Plumstead
POD Date/Time: 08.05.2024 13:12:34
Oranjerivier Winkelders Koop B 100000253
3

=====DELIVERY=====

Purchase Order: 4738192786

ASN Number:
Invoice Number: RIA13175828
Vehicle Trip Number: 47008863
Received By: CBURGER920 (Carl Burger)
Vehicle Registration:
Driver:
Terminal ID: WF05BDW0003893

Goods Receipt Document / Year: 5003736224
2024

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

Article Description	Quantity X Mass Pack
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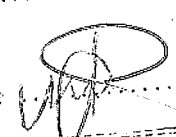
ORANGE RIVER RED MUSCADEL 750ML 6009602541069	2 X 6
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ORANGE RIVER CAPE RUBY 750ML 6009602541137	1 X 6
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SKU Tot: 18

Totals: 3

Driver's Name: M. KUNGE.....(print
)

Driver's Signature: 

Received By: Carl Burger.

Signature: 