

**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
531-505017

PNP GORDONSBAY WF17
SHOP A CNR MARINE AND HIEBISCUS
AVE
GORDONSBAY

Email debtors@owk.co.za
Salesperson Western Cape West
External Document No. 4734343288 /2FEB
Customer VAT Reg. No. 4640212496
Invoice No. RIA13175534
Document Date 31 January 2024
Due Date 29 February 2024
Customer Liquor Licence No. WCP/041122 (2018)DC

No.	Description	Quantity	Unit of Measure	Unit Price		Disc. %	VAT %	Line Amount	
				Excl. VAT				Excl. VAT	
31020	ORC RED MUSCADEL 750ML	1	6 X 750ml	476.34			15	476.34	
	Rounding (10c)	1		-0.09			0	-0.09	
		Total Litres	196.50	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	531-505017

Liquor Runner Cape Town (Pty) Ltd
is a registered National Distributor
REG. NO. RG004627

Date Printed: 02.02.2024 15:31:38
Store DSD Receiving POD (Proof of Delivery)
WF17 Family Gordons Bay
POD Date/Time: 02.02.2024 15:31:37
Oranjerivier Wynkelders Koop B 100000253

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=====DELIVERY=====

Purchase Order: 4734343288

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ASN Number:

Invoice Number: RIA13175534

Vehicle Trip Number: 46024220

Received By: AKARAAN266 (Abdullah Karaan)

Vehicle Registration: FZW622 FS

Driver: NICO

Terminal ID: WF17BDW0266768

Goods Receipt Document / Year: 5000931128
2024

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

Article Description

Barcode Quantity X Mass Pack

ORANGE RIVER RED MUSCADEL 750ML

6009602541069

1 X 6

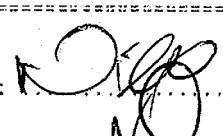
SKU Tot:

6

Totals:

1

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Driver's Name:  (print)

Driver's Signature: 

Received By: Abdullah Karaan.

Signature: 