

**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

531-505010

PNP KUILSRIVIER WF10
CORNER PHUMBA AND BULUWAYO RD
KUILSRIVIER

Email debtors@owk.co.za
Salesperson Western Cape West
External Document No. 4738758796 / 24/05
Customer VAT Reg. No. 4740210374
Invoice No. RIA13175892
Document Date 22 May 2024
Due Date 30 June 2024
Customer Liquor Licence No. DC AANKOPE

No.	Description	Quantity	Unit of Measure	Unit Price		VAT %	Line Amount
				Excl. VAT	Disc. %		Excl. VAT
31002	ORC HANEPOOT 750ML	1	6 X 750ml	476.32		15	476.32
31033	ORC RED JEREPIGO 750ML	1	6 X 750ml	476.32	-5%	15	452.50
	Rounding (10c)	1		-0.04		0	-0.04
Total Litres		125.00		Subtotal			928.78
				VAT Amount			139.32
				Total R Incl. VAT			1,068.10

Banking Details:

Bank	First National Bank (FNB)
Account No.	622 889 320 83
Bank Branch No.	230604
Your Reference	531-505010

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

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Date Printed: 23.05.2024 09:09:45
Store DSD Receiving POD (Proof of Delivery)
WF10 Family Kuilsriver
POD Date/Time: 23.05.2024 09:09:43
Oranjerivier Wynkelders Koop B 100000253
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=====DELIVERY=====

Purchase Order: 4738758796
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ASN Number:
Invoice Number: RIA13175892
Vehicle Trip Number: 47161347
Received By: FJOSEPH030 (Felicia Joseph)
Vehicle Registration: JBK141FS
Driver: Max
Terminal ID: WF10BDW0074049

Goods Receipt Document / Year: 5004169176
2024

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

Article Description	Quantity	X	Mass Pack
Barcode			
ORANGE RIVER HANEPoot 750ML	1	X	6
6009602541014			
ORANGE RIVER RED JEREPIGO 750ML	1	X	6
6009602541045			
	12		
	2		

SKU Tot:
Totals:

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Driver's Name:(print
)

Driver's Signature:

Received By: Felicia Joseph.

Signature: 