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
531-505048

PICK 'N PAY RICHMOND CORNER WD05
RICHMOND PRECINT, C/O PLATTEKLOOF
AND TYGER VALLEY ROADS
7700 NEWLANDS

Email	debtors@owk.co.za
Salesperson	Western Cape Central
External Document No.	**4739136044 / 12/06**
Customer VAT Reg. No:	4090105588
Invoice No.	**RIA13175962**
Document Date	31 May 2024
Due Date	30 June 2024
Customer Liquor Licence No.	WCP/042868 -DES'2021

No.	Description	Quantity	Unit of Measure	Unit Price Excl. VAT	Disc. %	VAT %	Line Amount Excl. VAT
31020	ORC RED MUSCADEL 750ML	1	6 X 750ml	476.32	-5%	15	452.50
31033	ORC RED JEREPIGO 750ML	1	6 X 750ml	476.32	-5%	15	452.50
	Rounding (10c)	1		-0.05		0	-0.05
	Total Litres	**138.00**					

Subtotal	**904.95**
VAT Amount	135.75
Total R Incl. VAT	**1,040.70**

Banking Details:

Bank	First National Bank (FNB)
Account No.	622 889 320 83
Bank Branch No.	230604
Your Reference	531-505048

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

Date Printed: 04.06.2024 13:55:29
Store DSD Receiving POD (Proof of Delivery)
WD05 Richmond Corner
POD Date/Time: 04.06.2024 13:55:28
Oranjerivier Wynkelders Koop B 1000002533

==========DELIVERY==========
Purchase Order: 4739136044
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ASN Number:
Invoice Number: RIA13175962
Vehicle Trip Number: 47282944
Received By: CKARRA906 (Carlo Karra)
Vehicle Registration: FZW618FS
Driver: zark
Terminal ID: WD05BDW0318184

Goods Receipt Document / Year: 5004504060 2024

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

Article Description / Barcode	Quantity X Mass Pack
ORANGE RIVER RED MUSCADEL 750ML 6009602541069	1 X 6
ORANGE RIVER RED JEREPIGO 750ML 6009602541045	1 X 6

SKU Tot: 12
Totals: 2

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Driver's Name: ZC ZOY.....(print)

Driver's Signature: .....

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Received By: Carlo Karra.