

**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

531-500004

PNP SOMERSET MALL WC05
SOMERSET MALL
SOMERSET WEST

Email debtors@owk.co.za
Salesperson Western Cape West
External Document No. 4733247312 /15/1
Customer VAT Reg. No: 4090105588
Invoice No. RIA13175416
Document Date 02 January 2024
Due Date 29 February 2024
Customer Liquor Licence No. DCAANKOPE WCP/014988

No.	Description	Quantity	Unit of Measure	Unit Price Excl. VAT	Disc. %	VAT %	Line Amount Excl. VAT
31002	ORC HANEPOOT 750ML	1	6 X 750ml	476.34		15	476.34
	Rounding (10c)	1		-0.09		0	-0.09
Total Litres		40.50		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	531-500004

From: Oranjerivier Wynkelders Koop B

Industria Road
Upington
8800
Tel: 0543378800
Fax: 0543324408

To: PnP Hyper Somerset Mall
Pick n Pay Retailers (Pty) Ltd
C/O R44&N2
Somerset West
7130
Tel: 021 852 7210
Fax: 021 852 7601

Vendor Number: 1000002533

Site No: WC05

Goods Receipt Number: 5000104420
Purchase Order Number: 4733247312
Purchase Order Date: 02.01.2024
Vendor Invoice Number: RIA13175416
Reference:

Company Reg No: 1973/004739/07
VAT Reg Number: 4090105588

Fixed Weight Items

Vendor Prod Code	Article Number	Description	Barcode	UoM	Received Qty	Pack Size
31002	105458	ORANGE RIVER HANEPOOT 750ML	6009602541014	CS	1	6

Total Qty Received 1

Received by:

RDAMPIES901 (Ronelda Machelm)

Checked By Senior Receiving Manager:

RONELDA MACHELM#

Driver's Name:

Name (print)

Signature

Driver's ID No / Driver's Licence No:

Name (print)

M. Xunget

Signature

Vehicle Registration: