

**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

531-500034

PICK 'N PAY MOUNTAIN MILL WC41
MOUNTAIN MILL CENTRE
13 MOUNTAIN MILL DRIVE
WORCESTER DAM

Email debtors@owk.co.za
Salesperson Western Cape West
External Document No. 4737530157 / 01-05-24
Customer VAT Reg. No: 4090105588
Invoice No. RIA13175787
Document Date 24 April 2024
Due Date 31 May 2024
Customer Liquor Licence No. DC AANKOPE WCP/03410

No.	Description	Quantity	Unit of Measure	Unit Price		Disc. %	VAT %	Line Amount	
				Excl. VAT				Excl. VAT	
31006	ORC WHITE MUSCADEL 750ML	2	6 X 750ml	476.34			15	952.68	
	Rounding (10c)	1		-0.08			0	-0.08	
Total Litres		9.00							
				Subtotal				952.60	
				VAT Amount				142.90	
				Total R Incl. VAT					1,095.50

Banking Details:

Bank	First National Bank (FNB)
Account No.	622 889 320 83
Bank Branch No.	230604
Your Reference	531-500034

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

Date Printed: 27.04.2024 09:15:21
Store DSD Receiving POD (Proof of Delivery)
W041 Mountain Mill
POD Date/Time: 27.04.2024 09:15:10
Grandjeanvier Winkelders Koop B 100000252

=====DELIVERY=====

Purchase Order: 4737530157
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ASN Number:
Invoice Number: 21A13175787
Vehicle Trip Number: 46900591
Received By: NSAULS588 (Nicolaas Sauls)
Vehicle Registration: FZKG22FS
Driver: GRORIS
Terminal ID: W041B0W0262666

Goods Receipt Document / Year: 5003423465
2024

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

Article Description	Quantity X Mass Pack
Barcodes	
ORANGE RIVER WHITE MUSCADEL 750ML	2 X 6
5009602541352	

SK Tot:	12
Totals:	2
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Driver's Name: 12707.....(print)

Driver's Signature: [Signature].....

Received By: [Signature] Nicolaas Sauls.....

Signature:....