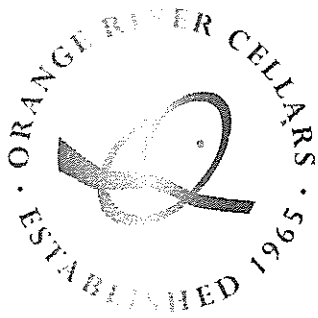


**Tax Invoice****Charge To:**

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

531-505033

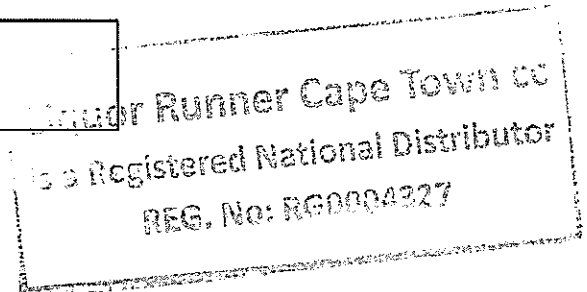
PNP FAM FRANSCHHOEK WF20
23 HUGUENOT STREET
7690 FRANSCHHOEK

Email debtors@owk.co.za
Salesperson Western Cape West
External Document No. 4730653637 /3/11
Customer VAT Reg. No: 4140178866
Invoice No. RIA13175036
Document Date 31 October 2023
Due Date 30 November 2023
Customer Liquor Licence No. DC AANKOPE

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	476.34		15	476.34
	Rounding (10c)	1		-0.09		0	-0.09
Total Litres		748.00		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	531-505033



mc

Date Printed: 03.11.2023 08:32:07
Store DSD Receiving POD (Proof of Delivery)
WF20 Family Franschhoek
POD Date/Time: 03.11.2023 08:32:06
Oranjerivier Wynkelders Koop B 100000253

3

=====DELIVERY=====

Purchase Order: 4730653637

=====

ASN Number:

Invoice Number: RIA13175036

Vehicle Trip Number: 45081309

Received By: TNEKANI003 (Thabisa Cynthia Nekani)

Vehicle Registration:

Driver:

Terminal ID: WF20BD02

Goods Receipt Document / Year: 5009152035
2023

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

Article Description

Barcode Quantity X Mass Pack

ORANGE RIVER RED MUSCADEL 750ML

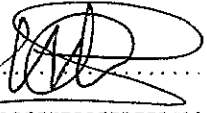
6009602541069 1 X 6

SKU Tot: 6

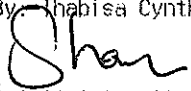
Totals: 1

=====

Driver's Name: M. Kuwabe.....(print
)

Driver's Signature: .....

Received By: Thabisa Cynthia Nekani.

Signature: .....