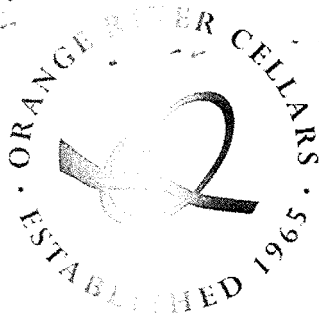


**Tax Invoice****Charge To:**

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

531-500017

PNP CONSTANTIA WC21
CNR SPAANSCHMACHT & MAIN RDS
CONSTANTIA

Email debtors@owk.co.za
Salesperson Western Cape Central
External Document No. 4735689044
Customer VAT Reg. No: 4090105588
Invoice No. RIA13175641
Document Date 04 March 2024
Due Date 30 April 2024
Customer Liquor Licence No. DC AANKOPE WCP/01120

No.	Description	Quantity	Unit of Measure	Unit Price		Disc. %	VAT %	Line Amount	
				Excl. VAT				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	4.50	Subtotal				476.25	
				VAT Amount				71.45	
				Total R Incl. VAT				547.70	

Liquor Runner Cape Town (Pty) Ltd
is a registered National Distributor

REG No. 24327

Banking Details:

Bank	First National Bank (FNB)
Account No.	622 889 320 83
Bank Branch No.	230604
Your Reference	531-500017

Receiver Name:

Date Received:

Signature:

Date Printed: 06.03.2024 11:46:48
Store DSD Receiving POD (Proof of Delivery)
WC21 Constantia
POD Date/Time: 06.03.2024 11:46:48
Oranjerivier Winkelders Koop B 100000253

3

=====DELIVERY=====

Purchase Order: 4735689044

=====

ASN Number:

Invoice Number: RIA13175641

Vehicle Trip Number: 46363559

Received By: P50006640 (Chadwin Achilles)

Vehicle Registration: FZN622FS

Driver: nico

Terminal ID: WC21BDW0044653

Goods Receipt Document / Year: 5001398735
2024

=====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:(print
)

Driver's Signature:

Received By: Chadwin Achilles.

Signature: