



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

Gauteng LR
Posbus 544
UPINGTON, 8800
South Africa

Registration No. 2023/694851/07
Liquor Licence No. RG0000760
VAT Registration No. 4550115309
NCR No. NCRCP20019

Ship-to Address

529-625005
PNP FAMILY MALELANE NF29
SHOP 98 ONDERBERG SHOP CNTR ON ERF 912
MALELANE X9
1320 MALELANE

Email debtors@owk.co.za

Salesperson Lowveld
External Document No. 4750712430 / 25/03/2025
Customer VAT Reg. No. 4300203579
Invoice No. RIA12365224
Document Date 20 March 2025
Due Date 30 April 2025
Customer Liquor Licence No. DTI/020570 -LICENCE

No.	Description	Quantity	Unit of Measure	Unit Price		Disc. %	Line Amount	
				Excl. VAT	VAT %		Excl. VAT	VAT
22085	DELUSH NATURAL SWEET ROSE 5L	1	4 X 5L	632.1456	15		632.15	
31033	ORC RED JEREPIGO 750ML	1	6 X 750ml	529.6248	-5%		503.14	
31040	ORC CAPE RUBY 750ML	1	6 X 750ml	529.6248	-5%		503.14	
	Rounding (10c)	1		-0.09	0		-0.09	
Total Litres		1225.00						
				Subtotal			1,638.34	
				VAT Amount			245.76	
				Total R Incl. VAT			1,884.10	

Banking Details:

Bank	First National Bank (FNB)
Account No.	622 889 320 83
Bank Branch No.	230604
Your Reference	529-625005

No expired stock will be credited on accounts.

IMPORTANT NOTICE: Our banking details have not changed. We will not be liable for any loss that may be suffered resulting from any payment by you to an incorrect bank account (or bank account purporting to be Orange River Cellars). Please also pay special attention to any e-mails you may receive purporting to emanate from our offices, which may resemble our e-mail domain, regarding any change in banking details.

PO Number: 4750712430

PO Type: Standard PO

Order Date: 19.03.2025
Delivery Date: 25.03.2025

Vendor: 1000002533 -Oranjerivier Wynkelders Koop Bpk
Company
Oranjerivier Wynkelders Koop Bpk
REPUBLIC OF SOUTH AFRICA

Addr:

Tel:

Fax:

PnP Delivery Site: NF29 - Family Malelane
Cnr Air&Kiepersol St
Malelane
1320

PnP Deliv Tel: 013 790 1025/0380

Communication Method: print

Vendor Prod Cde	Article	Description	Cost Price	Pack Size	Quantity
22085	732433	DELUSH SWEET ROSE 5L	716.77	4.00 each	1
31033	144308	ORANGE RIVER RED JEREPIGO 750ML	597.09	6.00 each	1
31040	101586	ORANGE RIVER CAPE RUBY 750ML	597.09	6.00 each	1
SubTotal					1,661.70
V.A.T.@15.0%					249.25
Nett Total					1,910.95

