

**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

Nelspruit LR
Posbus 544
UPINGTON, 8800
South Africa

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

Ship-to Address

529-625005

PNP FAMILY MALELANE NF29
SHOP 9B ONDERBERG SHOP CNTR ON ERF 912
MALELANE X9
1320 MALELANE

Email debtors@owk.co.za
Salesperson Lowveld
External Document No. 4737736722/ 30.04.24
Customer VAT Reg. No: 4300203579
Invoice No. RI12981858
Document Date 26 April 2024
Due Date 31 May 2024
Customer Liquor Licence No. DTI/020570 -LICENCE

No.	Description	Quantity	Unit of Measure	Unit Price		VAT %	Line Amount	
				Excl. VAT	Disc. %		Excl. VAT	
22088	DELUSH NATURAL SWEET ROSE 3L	1	6 X 3L	588.84		15	588.84	
22089	DELUSH NATURAL SWEET RED 3L	1	6 X 3L	588.84		15	588.84	
22092	DELUSH NATURAL SWEET RED 750ML	2	12 X 750ml	440.64		15	881.28	
Total Litres		127.50						
				Subtotal				2,058.96
				VAT Amount				308.84
				Total R Incl. VAT				2,367.80

Banking Details:

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

PO Number: 4737736722

PO Type: Standard PO

Order Date: 24.04.2024

Delivery Date: 30.04.2024

Vendor: 1000002533 -Oranjerivier Wynkelders Koop Bpk

Addr: Company

Oranjerivier Wynkelders Koop Bpk

REPUBLIC OF SOUTH AFRICA

Tel:

Fax:

Communication Method: print

PnP Delivery Site: NF29 - Family Malelane

Cnr Air&Kiepersol St

Malelane

1320

PnP Deliv Tel: 013 790 1025/0380

Vendor Prod Cde	Article	Description	Cost Price	Pack Size	Quantity
10	776441	DELUSH SPARKLING ROSE 750ML	408.38	6.00 each	1
22088	732430	DELUSH SWEET ROSE 3L ✓	685.00	6.00 each	1
22089	732431	DELUSH SWEET RED 3L ✓	685.00	6.00 each	1
22092	732426	DELUSH SWEET RED 750ML	517.99	12.00 each	2

SubTotal 2,447.26

V.A.T.@15.0% 367.10

Nett Total 2,814.36

