



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
 NCR No. NCRCP20019

Ship-to Address

529-625006

PNP FAM WHITERIVER NF21
 WHITERIVER SQAURE HOEK VAN
 CHIEF MGIAENI KHUMALO & HENNIE
 1240 WITRIVIER

Email	debtors@owk.co.za
Salesperson	Lowveld
External Document No.	4747723226 / 03/01/2025
Customer VAT Reg. No:	4820207977
Invoice No.	RI12982643
Document Date	31 December 2024
Due Date	31 January 2025
Customer Liquor Licence No.	MPU/024138 -LICENCE

No.	Description	Quantity	Unit of Measure	Unit Price Excl. VAT	Disc. %	VAT %	Line Amount Excl. VAT
65004	ORC BLANC DE BLANC 5L	1	4 X 5L	574.72	-5%	15	545.98
22085	DELUSH NATURAL SWEET ROSE 5L	1	4 X 5L	585.32		15	585.32
Total Litres		40.00					
				Subtotal			1,131.30
				VAT Amount			169.70
				Total R Incl. VAT			1,301.00

Banking Details:

Bank	First National Bank (FNB)
Account No.	622 889 320 83
Bank Branch No.	230604
Your Reference	529-625006

Receiver Name:	Date Received:	Signature:
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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.

From: Oranjerivier Wynkelders Koop B

To: Family Whiteriver
Pick n Pay Retailers (Pty) Ltd
Cnr Kruger&Hennie Van Till St
White River
1240
Tel: 013 750 2292
Fax: 015 2973613

Industria Road
Upington
8800
Tel: +27543378800
Fax: 0543324408

Vendor Number: 1000002533

Site No: NF21

Goods Receipt Number: 5000179264
Purchase Order Number: 4747723226
Purchase Order Date: 31.12.2024
Vendor Invoice Number: RI12982643
Reference: Orange River

Company Reg No: 1973/004739/07
VAT Reg Number: 4090105588

Fixed Weight Items

Vendor Prod. Code	Article Number	Description	Pack Size	Barcode	UoM	Received Qty	Value
21059	120733	ORANGE RIVER DRY WHITE 5L	4	6009602541519	CS	1	668.61
22085	732433	DELUSH SWEET ROSE 5L	4	6009602545197	CS	1	716.77

Total Qty Received 2

Total Excl. VAT	1,204.68
Total VAT	180.70
Total Value	1,385.38

Captured by:

JPRETORIU052 (Jacobus Johannes Pretorius)

Name (print)

Signature