

**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. 4741959363 / 20/08
Customer VAT Reg. No: 4300203579
Invoice No. RI12982229
Document Date 16 August 2024
Due Date 30 September 2024
Customer Liquor Licence No. DTI/020570 -LICENCE

No.	Description	Quantity	Unit of Measure	Unit Price		Disc. %	VAT %	Line Amount	
				Excl. VAT				Excl. VAT	
31002	ORC HANEPOOT 750ML	1	6 X 750ml	519.24			15	519.24	
31010	ORC WHITE JEREPIGO 750ML	1	6 X 750ml	519.24	-5%		15	493.28	
31033	ORC RED JEREPIGO 750ML	1	6 X 750ml	519.24	-5%		15	493.28	
	Rounding (10c)	1		-0.07			0	-0.07	
Total Litres		700.00							
				Subtotal				1,505.73	
				VAT Amount				225.87	
				Total R Incl. VAT				1,731.60	

Banking Details:

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

Mac Mr
P 292 L

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: 4741959363 **Order Date: 14.08.2024**
PO Type: Standard PO **Delivery Date: 20.08.2024**

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

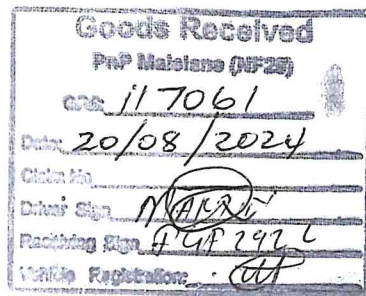
PnP Deliv Tel: 013 790 1025/0380

Vendor Prod Cde	Article	Description	Cost Price	Pack Size	Quantity
31002	105458	ORANGE RIVER HANEPOOT 750ML ✓	597.09	6.00 each	①
31010	111465	ORANGE RIVER WHITE JEREPIGO 750ML ✓	597.09	6.00 each	①
31033	144308	ORANGE RIVER RED JEREPIGO 750ML ✓	597.09	6.00 each	①

SubTotal 1,557.63

V.A.T.@15.0% 233.64

Nett Total 1,791.27



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