

**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

531-505007

PNP WELLINGTON WF07
MARKET SQUARE CENTRE CNR
VOOR STRE & MAIN ROAD
WELLINGTON

Email debtors@owk.co.za
Salesperson Western Cape West
External Document No. 4730747796 /9/11
Customer VAT Reg. No: 4740210374
Invoice No. RIA13175058
Document Date 07 November 2023
Due Date 31 December 2023
Customer Liquor Licence No. DC AANKOPE

No.	Description	Quantity	Unit of Measure	Unit Price		VAT %	Line Amount	
				Excl. VAT	Disc. %		Excl. VAT	
31020	ORC RED MUSCADEL 750ML	1	6 X 750ml	476.34		15	476.34	
31033	ORC RED JEREPIGO 750ML	1	6 X 750ml	476.34		15	476.34	
	Rounding (10c)	1		-0.08		0	-0.08	
Total Litres		120.00						
				Subtotal				952.60
				VAT Amount				142.90
				Total R Incl. VAT				1,095.50

Banking Details:

Bank	First National Bank (FNB)
Account No.	622 889 320 83
Bank Branch No.	230604
Your Reference	531-505007

From: Oranjerivier Wynkelders Koop B

Industria Road
Upington
8800
Tel: 0543378800
Fax: 0543324408

To: Family Wellington
Pick n Pay Retailers (Pty) Ltd
Cnr Voor St&Main Rd
Wellington
7655
Tel: 021 864 2822
Fax: 021 8642118

Vendor Number: 1000002533

Site No: WF07

Goods Receipt Number: 5009360596
Purchase Order Number: 4730747796
Purchase Order Date: 02.11.2023
Vendor Invoice Number: RIA13175058
Reference: orange river cellars

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

Fixed Weight Items

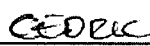
Vendor Prod Code	Article Number	Description	Pack Size	Barcode	UoM	Received Qty	Value
31020	105713	ORANGE RIVER RED MUSCADEL 750ML	6	6009602541069	CS	1	544.07
31033	144308	ORANGE RIVER RED JEREPIGO 750ML	6	6009602541045	CS	1	544.07

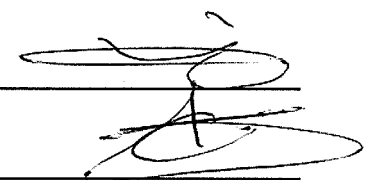
Total Qty Received 2

Total Excl. VAT	946.20
Total VAT	141.94
Total Value	1,088.14

Captured by:

GBRINK324 (Gillroy Brink)


Name (print)


Signature