

**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

531-505032

PNP GRAANENDAL WF30
GRAANENDAL WINKEL SENTRUM
C/O BRACKENFELL BLV & BERGRIV
GOODEMOED-DURBANVILLE

Email debtors@owk.co.za
Salesperson Western Cape West
External Document No. 4733473508 /15/1
Customer VAT Reg. No: 4270243720
Invoice No. RIA13175459
Document Date 11 January 2024
Due Date 29 February 2024
Customer Liquor Licence No. WCP-035281 -JAN'22

No.	Description	Quantity	Unit of Measure	Unit Price Excl. VAT	Disc. %	VAT %	Line Amount Excl. VAT
31006	ORC WHITE MUSCADEL 750ML	1	6 X 750ml	476.34		15	476.34
	Rounding (10c)	1		-0.09		0	-0.09
Total Litres		30.00		Subtotal			476.25
				VAT Amount			71.45
				Total R Incl. VAT			547.70

Banking Details:

Bank	First National Bank (FNB)
Account No.	622 889 320 83
Bank Branch No.	230604
Your Reference	531-505032

From: Oranjerivier Wynkelders Koop B

Industria Road
Upington
8800
Tel: 0543378800
Fax: 0543324408

Vendor Number: 1000002533

Goods Receipt Number: 5000372794
Purchase Order Number: 4733473508
Purchase Order Date: 08.01.2024
Vendor Invoice Number: RIA13175459
Reference:

To: Family Graanendal
Pick n Pay Retailers (Pty) Ltd
c/o Brackenfell Boulevard
Goedemoed, Durbanville
7550
Tel: 021 979 4264
Fax: 021 979 4237

Site No: WF30

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
31006	174530	ORANGE RIVER WHITE MUSCADEL 750ML	6	6009602541052	CS	1	544.07

Total Qty Received 1

Total Excl. VAT	473.10
Total VAT	70.97
Total Value	544.07

Captured by:

KARENSE069 (Karen Arendse)

Name (print)

M. KUNGE

Signature

K. Arendse
M. Kunge