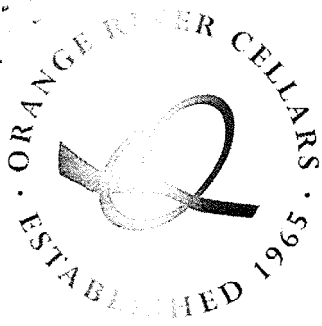




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Tax Invoice**Charge To:**

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

531-500084

PNP FAMILY QUALISAVE GROENDAL WF51
CORNER OF STIEBEUEL, MARK STREET, LE ROUX ROAD
7690 FRANSCHHOEK

Email debtors@owk.co.za
Salesperson Western Cape West
External Document No. 4741349341 / 01/08
Customer VAT Reg. No. 4780307502
Invoice No. RIA13176314
Document Date 30 July 2024
Due Date 31 August 2024
Customer Liquor Licence No. WCP/044254 DES 24

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	519.24	-5%	15	493.28
31020	ORC RED MUSCADEL 750ML	1	6 X 750ml	519.24	-5%	15	493.28
	Rounding (10c)	1		-0.04		0	-0.04
Total Litres		18.00		Subtotal			986.52
				VAT Amount			147.98
				Total R Incl. VAT			1,134.50

Banking Details:

Bank	First National Bank (FNB)	Liquor Runner Cape Town (Pty) Ltd is a registered National Distributor REG. NO. RG004327
Account No.	622 889 320 83	
Bank Branch No.	230604	
Your Reference	531-500084	

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

Industria Road
Upington
8800
Tel: +27543378800
Fax: 0543324408

To: PnP QualiSave Groendal
Pick n Pay Retailers (Pty) Ltd
c/o Stiebeuel and Marks Street
Franschhoek , Cape Town
7690
Tel:
Fax:

Vendor Number: 1000002533

Site No: WF51

Goods Receipt Number: 5006174183
Purchase Order Number: 4741349341
Purchase Order Date: 29.07.2024
Vendor Invoice Number: RIA13176314
Reference:

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	597.09
31020	105713	ORANGE RIVER RED MUSCADEL 750ML	6	6009602541069	CS	1	597.09

Total Qty Received 2

Total Excl. VAT	1,038.42
Total VAT	155.76
Total Value	1,194.18

Captured by:

KFORTUIN004 Kay -Louise Fortuin

Name (print)

Signature