



13

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

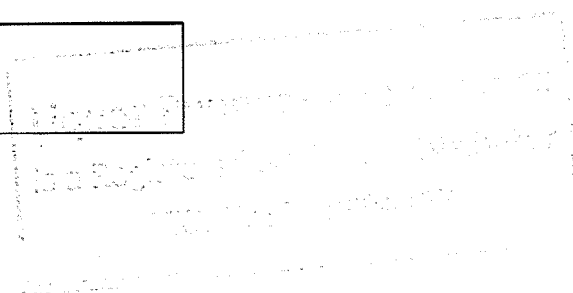
PNP GRAANENDAL WF30
GRAANENDAL WINKEL SENTRUM
C/O BRACKENFELL BLV & BERGRIV
GOODEMOED-DURBANVILLE

Email debtors@owk.co.za
Salesperson Western Cape West
External Document No. 4730929377 /13/11
Customer VAT Reg. No. 4270243720
Invoice No. RIA13175079
Document Date 09 November 2023
Due Date 31 December 2023
Customer Liquor Licence No. WCP-035281 -JAN'22

No.	Description	Quantity	Unit of Measure	Unit Price Excl. VAT	Disc. %	VAT %	Line Amount Excl. VAT
31002	ORC HANEPOOT 750ML	1	6 X 750ml	476.34		15	476.34
31006	ORC WHITE MUSCADEL 750ML	1	6 X 750ml	476.34		15	476.34
31010	ORC WHITE JEREPIGO 750ML	1	6 X 750ml	476.34		15	476.34
31020	ORC RED MUSCADEL 750ML	1	6 X 750ml	476.34		15	476.34
	Rounding (10c)	1		-0.06		0	-0.06
		Total Litres	80.00	Subtotal			1,905.30
				VAT Amount			285.80
				Total R Incl. VAT			2,191.10

Banking Details:

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



From: Oranjerivier Winkelders Koop B

Industria Road
Upington
8800
Tel: 0543378800
Fax: 0543324408

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

Vendor Number: 1000002533

Site No: WF30

Goods Receipt Number: 5009464667
Purchase Order Number: 4730929377
Purchase Order Date: 06.11.2023
Vendor Invoice Number: 13175079
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
31002	105458	ORANGE RIVER HANEPOOT 750ML	6	6009602541014	CS	1	544.07
31006	174530	ORANGE RIVER WHITE MUSCADEL 750ML	6	6009602541052	CS	1	544.07
31010	111465	ORANGE RIVER WHITE JEREPIGO 750ML	6	6009602541038	CS	1	544.07
31020	105713	ORANGE RIVER RED MUSCADEL 750ML	6	6009602541069	CS	1	544.07

Total Qty Received 4

Total Excl. VAT	1,892.40
Total VAT	283.88
Total Value	2,176.28

Nico

Captured by:

KARENDSE069 (Karen Arendse)

K. Arendse

Name (print)

Signature