



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

Gauteng LR
 Posbus 544
 UPINGTON, 8800
 South Africa

Registration No. 2023/694851/07
 Liquor Licence No. RG0000760
 VAT Registration No. 4550115309
 NCR No. NCRCP20019

Ship-to Address

523-615515
 PNP EXPRESS CHURCH STREET NO01
 564 CHURCH STREET
 0117 PRETORIA-WES

Email debtors@owk.co.za
 Salesperson JHB South
External Document No. 4750446407 / 18/03/2025
 Customer VAT Reg. No:
Invoice No. RIA12365136
 Document Date 13 March 2025
 Due Date 30 April 2025
 Customer Liquor Licence No. GAU/200475C -LICENCE

No.	Description	Quantity	Unit of Measure	Unit Price Excl. VAT	Disc. %	VAT %	Line Amount Excl. VAT
31040	ORC CAPE RUBY 750ML	1	6 X 750ml	529.6248	-5%	15	503.14
	Rounding (10c)	1		-0.01		0	-0.01
	Total Litres	656.50					
				Subtotal			503.13
				VAT Amount			75.47
				Total R Incl. VAT			578.60

Banking Details:

Bank	First National Bank (FNB)
Account No.	622 889 320 83
Bank Branch No.	230604
Your Reference	523-615515

Edward Q

**Liquor Runners JHB
 DEBRIEFED 2**

DATE _____
 TIME _____

No expired stock will be credited on accounts.

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: 4750446407 PO Type: Standard PO	Order Date: 13.03.2025 Delivery Date: 18.03.2025
Vendor: 1000002533 -Oranjerivier Wynkelders Koop Bpk Addr: Company Oranjerivier Wynkelders Koop Bpk REPUBLIC OF SOUTH AFRICA Tel: Fax: Communication Method: print	PnP Delivery Site: NO01 - BP PnP City West SS - Church Str Church Street Pretoria 1083 PnP Deliv Tel: 012 327 6881/3930

Vendor Prod Cde	Article	Description	Cost Price	Pack Size	Quantity
31040	101586	ORANGE RIVER CAPE RUBY 750ML	597.09	6.00 each	✓
SubTotal					519.21
V.A.T.@15.0%					77.88
Nett Total					597.09

GOODS RECEIVED

PnP Express Church Street (N001)

GRN:

Date: 0/7/25

Driver Sign: 17/3/25

Receiving Sign: _____

Vehicle Registration: