

**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

529-625005

PNP FAMILY MALELANE NF29
SHOP 9B ONDERBERG SHOP CNTR ON ERF 912
MALELANE X9
1320 MALELANE

Email debtors@owk.co.za
Salesperson Lowveld
External Document No. 4750712430 / 25/03/2025
Customer VAT Reg. No. 4300203579
Invoice No. RIA12365224
Document Date 20 March 2025
Due Date 30 April 2025
Customer Liquor Licence No. DTI/020570 -LICENCE

No.	Description	Quantity	Unit of Measure	Unit Price Excl. VAT	Disc. %	VAT %	Line Amount Excl. VAT
22085	DELUSH NATURAL SWEET ROSE 5L	1	4 X 5L	632.1456		15	632.15
31033	ORC RED JEREPIGO 750ML	1	6 X 750ml	529.6248	-5%	15	503.14
31040	ORC CAPE RUBY 750ML	1	6 X 750ml	529.6248	-5%	15	503.14
	Rounding (10c)	1		-0.09		0	-0.09
Total Litres		1225.00		Subtotal			1,638.34
				VAT Amount			245.76
				Total R Incl. VAT			1,884.10

Banking Details:

Bank	First National Bank (FNB)
Account No.	622 889 320 83
Bank Branch No.	230604
Your Reference	529-625005

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: 4750712430 PO Type: Standard PO		Order Date: 19.03.2025 Delivery Date: 25.03.2025	
Vendor: 1000002533 -Oranjerivier Wynkelders Koop Bpk Addr: Company Oranjerivier Wynkelders Koop Bpk REPUBLIC OF SOUTH AFRICA Tel: Fax: Communication Method: print		PnP Delivery Site: NF29 - Family Malelane Cnr Air&Kiepersol St Malelane 1320 PnP Deliv Tel: 013 790 1025/0380	

Vendor Prod Cde	Article	Description	Cost Price	Pack Size	Quantity
22085	732433	DELUSH SWEET ROSE 5L ✓	716.77	4.00 each	1
31033	144308	ORANGE RIVER RED JEREPIGO 750ML ✓	597.09	6.00 each	1
31040	101586	ORANGE RIVER CAPE RUBY 750ML ✓	597.09	6.00 each	1

SubTotal 1,661.70

V.A.T.@15.0% 249.25

Nett Total 1,910.95

