



Tax Invoice

*F 7781692
NELSON*

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
 4550115309
 VAT Registration No. NCRCP20019
 NCR No.

Ship-to Address
 529-625006

PNP FAM WHITERIVER NF21
 WHITERIVER SQAURE HOEK VAN
 CHIEF MGI AENI KHUMALO & HENNIE
 1240 WITRIVIER

debtors@owk.co.za
 Lowveld
External Document No. 4752039433 / 02/05/2025
 Customer VAT Reg. No. 4820207977
Invoice No. RIA12365672
 Document Date 24 April 2025
 Due Date 31 May 2025
 Customer Liquor Licence No. MPU/024138 -LICENCE

| No. | Description | Quantity | Unit of Measure | Unit Price | | Disc. % | VAT % | Line Amount | |
|--------------------------|-------------------------------|----------------|-----------------|------------|-----------|---------|-------|---------------|-----------|
| | | | | Excl. VAT | Incl. VAT | | | Excl. VAT | Incl. VAT |
| 21109 | ORC DRY RED 5L Rounding (10c) | 1 | 4 X 5L | 670.9008 | -5% | -5% | 15 | 637.35 | 637.35 |
| | | 1 | | -0.05 | | | 0 | -0.05 | -0.05 |
| Total Litres | | 2279.50 | | | | | | | |
| Subtotal | | | | | | | | 637.30 | |
| VAT Amount | | | | | | | | 95.60 | |
| Total R Incl. VAT | | | | | | | | 732.90 | |

Banking Details:

| | |
|-----------------|---------------------------|
| Bank | First National Bank (FNB) |
| Account No. | 622 889 320 83 |
| Bank Branch No. | 230604 |
| Your Reference | 529-625006 |

| | | |
|----------------|----------------|------------|
| Receiver Name: | Date Received: | Signature: |
|----------------|----------------|------------|

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.

Date Printed: 30.04.2025 09:16:57
Store DSD Receiving POD (Proof of Delivery)
Store DSD Receiving POD (Proof of Delivery)
NF21 Family Whiteriver
POD Date/Time: 30.04.2025 09:16:57
Oranjerivier Wynkelders Koop B 100000253

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Purchase Order: 4752039433
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ASN Number:
Invoice Number: RIA12365672
Vehicle Trip Number: 50575223
Received By: JPRETORIUS52 (Jacobus Johannes Pretorius)
Vehicle Registration: FTR162L
Driver: Nelson
Terminal ID: NF21BDW0227530

Goods Receipt Document / Year: 5003339747
2025
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Goods RECEIVED
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Article Description Quantity X Mass Pack
Barcode

ORANGE RIVER DRY RED 5L 1 X 4
6009602541458

SKU Tot: 4
Totals: 1
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Driver's Name: Nelson \print
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Driver's Signature: N. Pretorius
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Received By: Jacobus Johannes Pretorius.