

# 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**  
 529-625006

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

Email debtors@owk.co.za  
 Salesperson Lowveld

**External Document No. 4753367077 / 06/06/2025**

Customer VAT Reg. No. 4820207977

**Invoice No. RIA12366202**

Document Date 29 May 2025

Due Date 30 June 2025

Customer Liquor Licence No. MPU/024138 -LICENCE

No.	Description	Quantity	Unit of Measure	Unit Price	Excl. VAT	Disc. %	VAT %	Line Amount	Excl. VAT
21109	ORC DRY RED 5L	1	4 X 5L	670.9008	670.9008	-5%	15	637.35	637.35
	Rounding (10c)	1		-0.05	-0.05		0	-0.05	-0.05
	<b>Total Litres</b>	<b>1680.00</b>		<b>Subtotal</b>	<b>637.30</b>			<b>637.30</b>	<b>637.30</b>
				VAT Amount	95.60			95.60	95.60
				<b>Total R Incl. VAT</b>	<b>732.90</b>			<b>732.90</b>	<b>732.90</b>

**Banking Details:**

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

Receiver Name:	Signature:
Date Received:	

*Michael*  
 21/06/2025

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 Recd: 04.06.2025 09:53:49  
Store Dsd Receiving POD (Proof of Delivery)  
NF21 Family Whiteriver  
POD Date/Time: 04.06.2025 09:53:48  
Oranjerivier Wynkeiders Koop B 100000253  
3

=====DELIVERY=====

Purchase Order: 4753367077  
ASN Number:  
Invoice Number: RIA12366202  
Vehicle Trip Number: 50929734  
Received by: JPRETORIUS2 (Jacobus Johannes Pretorius)  
Vehicle Registration: FTR162L  
Driver: Nicolas  
Terminal ID: NF21BDW0227530

Goods Receipt Document / Year: 5004426441  
2025

=====GOODS RECEIVED=====

Article Description	Quantity	X	Mass Pack
ORANGE RIVER DRY RED 5L	1	X	4
6009602541458			

SKU Tot: 4  
Totals: 1

Driver's Name: *N Pretorius* (print)

Driver's Signature: 

Received by: Jacobus Johannes Pretorius.

Signature: 