

# 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

2023/694851/07  
 RG0000760  
 4550115309  
 NCRCP20019

Registration No.  
 Liquor Licence No.  
 VAT Registration No.  
 NCR No.

**Ship-to Address**  
 529-062004

PNP FAMILY BARBERTON NF13  
 SHOP 17 BARBERTON SHOPPING CNT CNR HILLARY&GENERA  
 8800 BARBERTON

Email  
 Salesperson  
 Lowveld

**External Document No. 4754876056 / 17/07/2025**

Customer VAT Reg. No:  
**Invoice No. RIA12367015**  
 Document Date 11 July 2025  
 Due Date 31 August 2025  
 Customer Liquor Licence No. MPUJ/021646 -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	2	4 X 5L	670.9008		-5%	15	1,274.71		
22089	DELUSH NATURAL SWEET RED 3L	1	6 X 3L	667.764		-5%	15	634.37		
	Rounding (10c)	1		-0.04			0	-0.04		
<b>Total Litres</b>				<b>1783.50</b>				<b>1,909.04</b>		
								<b>VAT Amount</b>	<b>286.36</b>	
<b>Total R Incl. VAT</b>								<b>2,195.40</b>		

**Banking Details:**

Bank	First National Bank (FNB)
Account No.	622 889 320 83
Bank Branch No.	230604
Your Reference	529-062004

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: 16.07.2025 13:51:53  
Store DSD Receiving POJ (Proof of Delivery)  
NF13 Family Barbenton  
POJ Date/Time: 16.07.2025 13:50:47  
Operator/via: Wynkeiders Kooib B 100000253

3

=====DELIVERY=====  
Purchase Order: 4754873056  
=====  
ASN Number:  
Invoice Number: RJA12357015  
Vehicle Trip Number: 51337014  
Received By: ENOKULLA638 (Batho Ndukula)  
Vehicle Registration: FHW451L  
Driver: NYJNDU  
Terminal ID: NF13BCK0403553

Goods Receipt Document / Year: 5005577871  
2025

=====300DS RECEIVED=====

Article Description Quantity X Mass Pack Barcode

ORANGE RIVER DRY RED 5L 2 X 4  
6009602541453

DELUSH SNEET RED 3L 1 X 6  
6009602545272

SKJ Tot: 14  
Totals: 3  
=====

Driver's Name: Nelson (print)

Driver's Signature: N/S/Nyunde

Received By: Batho Ndukula

