

Don

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

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

Email debtors@owk.co.za

Salesperson

Loweld

External Document No. 4756526845 / 29/08/2025

Customer VAT Reg. No. 4820207977

Invoice No. RIA12367680

Document Date 22 August 2025

Due Date 30 September 2025

Customer Liquor Licence No. MPU/024138 - LICENCE

No.	Description	Quantity	Unit of Measure	Unit Price		Disc. %	VAT %	Line Amount	
				Excl. VAT				Excl. VAT	
21109	ORC DRY RED 5L	1	4 X 5L	670.9008		-5%	15	637.35	
22086	DELUSH NATURAL SWEET RED 5L	1	4 X 5L	632.1456			15	632.15	
22089	DELUSH NATURAL SWEET RED 3L	1	6 X 3L	667.764		-5%	15	634.37	
	Rounding (10c)			-0.05			0	-0.05	
Total Litres		230.50		Subtotal				1,903.82	
				VAT Amount				285.58	
				Total R Incl. VAT				2,189.40	

Don

Banking Details:

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

Receiver Name: ~~Bongani~~

Date Received: 27/08/2025

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: 27.08.2025 11:43:09
Store DSO Receiving POD (Proof of Delivery)
NF21 Family White River
POD Date/Time: 27.08.2025 11:43:04
Oranjerivier Wynkelders Koop B 100000253
3

=====DELIVERY=====
Purchase Order: 4756526845
=====
ASN Number:
Invoice Number: RIA12367680
Vehicle Trip Number: 51737488
Received By: JPRETORIUS052 (Jacobus Johannes Pretorius)
Vehicle Registration:
Driver:
Terminal ID: NF21BDW0227530

Goods Receipt Document / Year: 5006751390
2025

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

Article Description	Barcode	Quantity X Mass Pack
ORANGE RIVER DRY RED 5L		
6009602541458		1 X 4
DELUSH SWEET RED 5L		
6009602545210		1 X 4
DELUSH SWEET RED 3L		
6009602545272		1 X 6

SKU Tot:

Totals:

14
3

Driver's Name: *Jans Syp* (print)

Driver's Signature: *Jans Syp*

Received By: Jacobus Johannes Pretorius.

Signature: