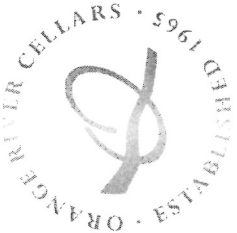


Tax Invoice



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

2023/694851/07
RG0000760
4550115309
NCRCP20019

Ship-to Address

529-625006
PNP FAM WHITERIVER NF21
WHITERIVER SOAURE HOEK VAN
CHIEF MGIAENI KHUMALO & HENNIE
1240 WITRIVIER

Email
debtors@owk.co.za

Salesperson
Lowveld

External Document No. 4758791593 / 24/10/2025
Customer VAT Reg. No: 4820207977

Invoice No. RIA12368324
Document Date 17 October 2025
Due Date 30 November 2025
Customer Liquor Licence No. MPU/024138 -LICENCE

No.	Description	Quantity	Unit of Measure	Unit Price		Disc. %	VAT %	Line Amount	
				Excl. VAT	VAT			Excl. VAT	VAT
21109	ORC DRY RED 5L	1	4 X 5L	670.9008		-5%	15	637.35	
22091	DELUSH NATURAL SWEET ROSE 750ML	1	12 X 750ml	499.7376		-5%	15	474.75	
	Rounding (10c)	1		-0.02			0	-0.02	
Total Litres		2027.00							
				Subtotal				1,112.08	
				VAT Amount				166.82	
				Total R Incl. VAT				1,278.90	

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:
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MATIN
FTZ 1576

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: 22.10.2025 09:04:22
Store DSD Receiving POD (Proof of Delivery)
NF21 Family Whiteciver
POD Date/Time: 22.10.2025 09:04:22
Oranjerivier Winkelders Koop B 100000253
3

=====DELIVERY=====
Purchase Order: 4758791593
=====
ASN Number:
Invoice Number: RIA12368324
Vehicle Trip Number: 52273286
Received By: JERASMUS914 (Johan Erasmus)
Driver: Martin
Terminal ID: NF218DW0227530

Goods Receipt Document / Year: 5008426740
2025

=====GOODS RECEIVED=====
Article Description
Barcode

Quantity X Mass Pack

ORANGE RIVER DRY RED 5L
6009602541458

1 X 4

DELUSH SWEET ROSE 750ML
6009602543319

1 X 12

SKU Tot:

16

Totals:

2

Driver's Name: Max. J. J. (print)

Driver's Signature: 

Received By: Johan Erasmus.

Signature: 