

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 SQAURE HOEK VAN
CHIEF MGIAENI KHUMALO & HENNIE
1240 WITRIVIER

Email debtors@owk.co.za

Salesperson

External Document No. 4760320160 / 28/11/2025
Customer VAT Reg. No: 4820207977

Invoice No. RIA12368758

Document Date 21 November 2025

Due Date 31 December 2025

Customer Liquor Licence No. MPU/024138 -LICENCE

No.	Description	Quantity	Unit of Measure	Unit Price		Disc. %	VAT %		Line Amount	
				Excl. VAT	Excl. VAT				Excl. VAT	Excl. VAT
21109	ORC DRY RED 5L	1	4 X 5L	670.9008		-5%	15		637.35	
22085	DELUSH NATURAL SWEET ROSE 5L	1	4 X 5L	632.1456			15		632.15	
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)	1		-0.02			0		-0.02	
Total Litres		2077.50								
				Subtotal					2,536.00	
				VAT Amount					380.40	
				Total R Incl. VAT					2,916.40	

Jonas

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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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: 26.11.2025 10:54:59
Store DSD Receiving POD (Proof of Delivery)
NF21 Family Whiteriver
POD Date/Time: 26.11.2025 10:54:42
Oranjerivier Wynkelders Koop B 100000253

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=====DELIVERY=====

Purchase Order: 4760320160

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ASN Number:

Invoice Number: 12368758

Vehicle Trip Number: 52620151

Received By: JPRETORIUC52 (Jacobus Johannes Pretorius)

Vehicle Registration: FTR162L

Driver: Jonas

Terminal ID: NF21BDW0227530

Goods Receipt Document / Year: 5009632297
2025

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

Article Description

Barcode Quantity X Mass Pack

DELUSH SWEET ROSE 5L
6009602545197

1 X 4

ORANGE RIVER DRY RED 5L
6009602541458

1 X 4

DELUSH SWEET RED 3L
6009602545272

1 X 6

DELUSH SWEET RED 5L
6009602545210

1 X 4

SKU Tot:

18

Totals:

4

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Driver's Name: *Jonas* (print)

Driver's Signature: *Jonas Lpo*

Received By: Jacobus Johannes Pretorius.

Signature: *[Signature]*