

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

529-062004

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

Email debtors@owk.co.za

Salesperson

External Document No. 4760226669 / 27/11/2025

Customer VAT Reg. No.

Invoice No. RIA12368762

Document Date 21 November 2025

Due Date 31 December 2025

Customer Liquor Licence No. MPU/021646 -LICENCE

No.	Description	Quantity	Unit of Measure	Unit Price		Disc. %	VAT %	Line Amount	
				Excl. VAT	VAT			Excl. VAT	VAT
22087	DELUSH NATURAL SWEET WHITE 3L	1	6 X 3L	667.764		-5%	15	634.37	
22090	DELUSH NATURAL SWEET WHITE 750ML	1	12 X 750ml	499.7376		-5%	15	474.75	
22091	DELUSH NATURAL SWEET ROSE 750ML	1	12 X 750ml	499.7376		-5%	15	474.75	
22092	DELUSH NATURAL SWEET RED 750ML	1	12 X 750ml	499.7376		-5%	15	474.75	
31002	ORC HANEPOOT 750ML	1	6 X 750ml	529.6248		-5%	15	503.14	
31020	ORC RED MUSCADEL 750ML	1	6 X 750ml	529.6248		-5%	15	503.14	
31033	ORC RED JEREPIGO 750ML	1	6 X 750ml	529.6248		-5%	15	503.14	
	Rounding (10c)	1		-0.05			0	-0.05	
Total Litres		1091.50							
				Subtotal				3,567.99	
				VAT Amount				535.21	
				Total R Incl. VAT				4,103.20	

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 anv change in bankina details.

Date Printed: 26.11.2025 13:44:07
Store DSD-Receiving POD (Proof of Delivery)
NF13 Family Barbenton
POD Date/Time: 26.11.2025 13:43:46
Order/Driver Wynkelders Kopp B 100000253
3

=====DELIVERY=====

Purchase Order:	4760225669
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ASN Number:	
Invoice Number:	RIA12358762
Vehicle Trip Number:	52628551
Received By:	ENDUKLLA638 (Batho Ndokula)
Vehicle Registration:	FHW451L
Driver:	NELSON
Terminal ID:	NF13BDW0400583

Goods Receipt Document / Year: 5009543038
2025

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

Article Description	Barcode	Quantity X Mass Pack
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DELUSH SWEET WHITE 3L	6009502545234	1 X 6
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DELUSH SWEET RED 750ML	6009502545333	1 X 12
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DELUSH SWEET ROSE 750ML	6009502545319	1 X 12
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DELUSH SWEET WHITE 750ML	6009502545295	1 X 12
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ORANGE RIVER RED JEREPIGO 750ML	6009502541045	1 X 6
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ORANGE RIVER RED MUSCADEL 750ML	6009502541069	1 X 6
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ORANGE RIVER HANEPCOT 750ML	6009502541014	1 X 6
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SKJ Tot:	60
Totals:	7

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Driver's Name: NELSON (print
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Driver's Signature: *Nelson NS*