



## 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

Nelspruit 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  
 POSBUS 544  
 8800 UPINGTON

Email debtors@owk.co.za  
 Salesperson Lowveld  
**External Document No. 4748190303 / 23/01/2025**  
 Customer VAT Reg. No:  
**Invoice No. R112982688**  
 Document Date 20 January 2025  
 Due Date 28 February 2025  
 Customer Liquor Licence No. MPU/021646 -LICENCE

No.	Description	Quantity	Unit of Measure	Unit Price Excl. VAT	Disc. %	VAT %	Line Amount Excl. VAT
21109	ORC DRY RED 5L	3	4 X 5L	651.36	-5%	15	1,856.38
31002	ORC HANEPOOT 750ML	1	6 X 750ml	519.24		15	519.24
31006	ORC WHITE MUSCADEL 750ML	1	6 X 750ml	519.24	-5%	15	493.28
31020	ORC RED MUSCADEL 750ML	1	6 X 750ml	519.24	-5%	15	493.28
31033	ORC RED JEREPIGO 750ML	1	6 X 750ml	519.24	-5%	15	493.28
	Rounding (10c)	1		-0.08		0	-0.08
<b>Total Litres</b>		<b>78.00</b>					
				<b>Subtotal</b>			<b>3,855.38</b>
				VAT Amount			578.32
				<b>Total R Incl. VAT</b>			<b>4,433.70</b>

**Banking Details:**

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

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: 22.01.2025 13:30:11  
Store DSD Receiving PoD (Proof of Delivery)  
NF13 Family Barberton  
POD Date/Time: 22.01.2025 13:29:20  
Oranjerivier Wynkelders Koop B 100000253  
3

=====DELIVERY=====

Purchase Order: 4748190303

=====

ASN Number:  
Invoice Number: R112982688  
Vehicle Trip Number: 49596823  
Received By: JJACKSON207 (Janet Jackson)  
Vehicle Registration: FHW451L  
Driver: abram  
Terminal ID: NF13BDW0013346

Goods Receipt Document / Year: 5000568917  
2025

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

Article Description	Barcode	Quantity	X	Mass Pack
ORANGE RIVER DRY RED 5L	6009602541458	3	X	4
ORANGE RIVER WHITE MUSCADEL 750ML	6009602541052	1	X	6
ORANGE RIVER RED JEREPIGO 750ML	6009602541045	1	X	6
ORANGE RIVER RED MUSCADEL 750ML	6009602541069	1	X	6
ORANGE RIVER HANEPoot 750ML	6009602541014	1	X	6

SKU Tot: 36  
Totals: 7

Driver's Name:  (print )

Driver's Signature: 

Received By: Janet Jackson. 