

**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. 4742485480 / 05/09
Customer VAT Reg. No:
Invoice No. RI12982283
Document Date 30 August 2024
Due Date 30 September 2024
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	1	4 X 5L	651.36	-5%	15	618.79
22087	DELUSH NATURAL SWEET WHITE 3L	1	6 X 3L	618.30	-5%	15	587.38
22088	DELUSH NATURAL SWEET ROSE 3L	1	6 X 3L	618.30	-5%	15	587.38
22089	DELUSH NATURAL SWEET RED 3L	1	6 X 3L	618.30	-5%	15	587.38
22090	DELUSH NATURAL SWEET WHITE 750ML	1	12 X 750ml	462.72	-4%	15	444.21
22091	DELUSH NATURAL SWEET ROSE 750ML	1	12 X 750ml	462.72	-4%	15	444.21
22092	DELUSH NATURAL SWEET RED 750ML	1	12 X 750ml	462.72	-4%	15	444.21
31002	ORC HANEPoot 750ML	1	6 X 750ml	519.24		15	519.24
31040	ORC CAPE RUBY 750ML	1	6 X 750ml	519.24	-5%	15	493.28
	Rounding (10c)	1		-0.09		0	-0.09
Total Litres		2550.50		Subtotal			4,725.99
				VAT Amount			708.91
				Total R Incl. VAT			5,434.90

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.



Banking Details:

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

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Date Printed: 04.09.2024 13:10:11
Store DSD Receiving POD (Proof of Delivery)
NF13 Family Barberton
POD Date/Time: 04.09.2024 13:09:08
Oranjerivier Wynkelders Koop B 100000253
3

=====DELIVERY=====

Purchase Order: 4742485480

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ASN Number:
Invoice Number: 1129982283
Vehicle Trip Number: 48210333
Received By: WVILAKAZI132 (Winnie Vilakazi)
Vehicle Registration: FHN451L
Driver: HEAVY
Terminal ID: NF13BDW0013346

Goods Receipt Document / Year: 5007076049
2024

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

Article Description
Barcode Quantity X Mass Pack

DELUSH SWEET RED 3L
6009602545272 1 X 6

DELUSH SWEET ROSE 3L
6009602545258 1 X 6

DELUSH SWEET WHITE 3L
6009602545234 1 X 6

DELUSH SWEET RED 750ML
6009602545333 1 X 12

DELUSH SWEET ROSE 750ML
6009602545319 1 X 12

DELUSH SWEET WHITE 750ML
6009602545296 1 X 12

ORANGE RIVER DRY RED 5L
6009602541458 1 X 4

ORANGE RIVER HANEP00T 750ML
6009602541014 1 X 6

ORANGE RIVER CAPE RUBY 750ML
6009602541137 1 X 6

SKU Tot: 70
Totals: 9

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Driver's Name:  (print
)

Driver's Signature: 

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Received By: Winnie Vilakazi.

Signature: 