

**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. 4746946377 / 19/12/2024
Customer VAT Reg. No:
Invoice No. RI12982620
Document Date 13 December 2024
Due Date 31 January 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	1	4 X 5L	651.36	-5%	15	618.79
22086	DELUSH NATURAL SWEET RED 5L	1	4 X 5L	585.32		15	585.32
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
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
31040	ORC CAPE RUBY 750ML	1	6 X 750ml	519.24	-5%	15	493.28
	Rounding (10c)	1		-0.03		0	-0.03
Total Litres		269.50		Subtotal			6,791.21
				VAT Amount			1,018.69
				Total R Incl. VAT			7,809.90

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

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: 18.12.2024 16:03:58
Store DSD Receiving POD (Proof of Delivery)
NF13 Family Barberton
POD Date/Time: 18.12.2024 15:54:33
Oranjerivier Winkelders Koop B 100000253

3

=====DELIVERY=====

Purchase Order: 4746946377

ASN Number:

Invoice Number: 112982620

Vehicle Trip Number: 49291914

Received By: JJACKSON207 (Janet Jackson)

Vehicle Registration: FHW451L

Driver: nickolas

Terminal ID: NF13BDW0013346

Goods Receipt Document / Year: 5010390455
2024

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

Article Description

Barcode Quantity X Mass Pack

DELUSH SWEET RED 5L

6009602545210 1 X 4

ORANGE RIVER DRY RED 5L

6009602541458 1 X 4

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 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 HANEP00T 750ML

6009602541014 1 X 6

ORANGE RIVER CAPE RUBY 750ML

6009602541137 1 X 6

SKU Tot:

92

Totals:

13

=====GOODS DEFECTED=====