



## 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

Polokwane 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**

530-000753

PNP BELA BELA NF09  
 CNR POTGIETER AND MARX STREET  
 BELA BELA  
 0480 WARMBATHS-TUINTEISTE

Email	debtors@owk.co.za
Salesperson	Limpopo
<b>External Document No.</b>	<b>4750938801 / 31/03/2025</b>
Customer VAT Reg. No:	4220203386
<b>Invoice No.</b>	<b>RI13078957</b>
Document Date	27 March 2025
Due Date	30 April 2025
Customer Liquor Licence No.	NTV/022184 -LICENCE

No.	Description	Quantity	Unit of Measure	Unit Price Excl. VAT	Disc. %	VAT %	Line Amount Excl. VAT
31002	ORC HANEPOOT 750ML	1	6 X 750ml	529.6248	-5%	15	503.14
31010	ORC WHITE JEREPIGO 750ML	1	6 X 750ml	529.6248	-5%	15	503.14
31040	ORC CAPE RUBY 750ML	1	6 X 750ml	529.6248	-5%	15	503.14
	Rounding (10c)	1		-0.03		0	-0.03
<b>Total Litres</b>		<b>1620.50</b>					
				<b>Subtotal</b>			<b>1,509.39</b>
				VAT Amount			226.41
				<b>Total R Incl. VAT</b>			<b>1,735.80</b>

**Banking Details:**

Bank	First National Bank (FNB)
Account No.	622 889 320 83
Bank Branch No.	230604
Your Reference	530-000753

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: 31.03.2025 11:21:17  
Store DSD Receiving POD (Proof of Delivery)  
NFO9 Family Warmbaths  
POD Date/Time: 31.03.2025 11:21:16  
Oranjerivier Wynkelders Koop B 100000253

3  
=====DELIVERY=====

Purchase Order: 4750938801

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ASN Number:  
Invoice Number: 13078957  
Vehicle Trip Number: 50282124  
Received By: VMOGWAGOLO55 (Victor Mocwagole

)  
Vehicle Registration:  
Driver:  
Terminal ID: NFO9BDW0028243

Goods Receipt Document / Year: 5002530071  
2025

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

Article Description  
Barcode                      Quantity X Mass Pack

ORANGE RIVER CAPE RUBY 750ML  
6009602541137                      1 X 6

ORANGE RIVER HANEPOOT 750ML  
6009602541014                      1 X 6

ORANGE RIVER WHITE JEREPIGO 750ML  
6009602541038                      1 X 6

SKU Tot:                                      18  
Totals:                                        3

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Driver's Name: *LAZARUS* .....(print  
)

Driver's Signature: *Mocwagole* .....

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Received By: Victor Mocwagole. *[Signature]*

Signature:.....