



## 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**

530-500005

PICK 'N PAY (LEPHALALE SQUARE) NF25  
 CNR JAN LEE AND WELLS STREET  
 LEPHALALE  
 0555 ELLISRAS

Email debtors@owk.co.za  
 Salesperson Polokwane Admin  
**External Document No. 4751707435 / 23/04/2025**  
 Customer VAT Reg. No. 4740272184  
**Invoice No. R113078986**  
 Document Date 15 April 2025  
 Due Date 31 May 2025  
 Customer Liquor Licence No. NTV026533 (2021)

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	670.9008	-5%	15	637.35
22084	DELUSH NATURAL SWEET WHITE 5L	1	4 X 5L	632.1456		15	632.15
22086	DELUSH NATURAL SWEET RED 5L	1	4 X 5L	632.1456		15	632.15
22089	DELUSH NATURAL SWEET RED 3L	1	6 X 3L	667.764	-5%	15	634.37
	Rounding (10c)	1		-0.02		0	-0.02
<b>Total Litres</b>		<b>746.00</b>					
				<b>Subtotal</b>			<b>2,536.00</b>
				VAT Amount			380.40
				<b>Total R Incl. VAT</b>			<b>2,916.40</b>

**Banking Details:**

Bank	First National Bank (FNB)
Account No.	622 889 320 83
Bank Branch No.	230604
Your Reference	530-500005

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: 17.04.2025 14:13:53  
Store DSD Receiving POD (Proof of Delivery)  
NF25 Family Lephalale Square  
POD Date/Time: 17.04.2025 14:13:43  
Granjerivier Wynkelders Koop B 100000253

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Purchase Order: 4751707435  
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ASN Number:  
Invoice Number: R113078986  
Vehicle Trip Number: 50472487  
Received By: JPIETERSE001 (Jackie Pietersen)

)  
Vehicle Registration: FRF252L  
Driver: JOUBERT  
Terminal ID: NF25BDW0017270

Goods Receipt Document / Year: 5003093448  
2025

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

Article Description Barcode	Quantity X Mass Pack
ORANGE RIVER DRY RED 5L 6009602541458	1 X 4
DELUSH SWEET RED 3L 6009602545272	1 X 6
DELUSH SWEET WHITE 5L 6009602545173	1 X 4
DELUSH SWEET RED 5L 6009602545210	1 X 4

SKU Tot: 18  
Totals: 4  
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Driver's Name: *Joubert* (print)

Driver's Signature: *JAH*

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Received By: Jackie Pietersen.

Signature: *J*