

**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**

530-620007

PNP STEELPOORT NF78  
BLOCK 10, SHOP 18, RODIUM AVENUE  
EXTENTION 4  
1133 STEELPOORT

Email debtors@owk.co.za  
Salesperson Limpopo  
External Document No. 4742770747 / 05/09  
Customer VAT Reg. No: 4480252917  
Invoice No. RI13078559  
Document Date 03 September 2024  
Due Date 31 October 2024  
Customer Liquor Licence No. NTV/032905 (-DEC'201

| No.          | Description                  | Quantity | Unit of Measure | Unit Price Excl. VAT | Disc. % | VAT % | Line Amount Excl. VAT |
|--------------|------------------------------|----------|-----------------|----------------------|---------|-------|-----------------------|
| 22086        | DELUSH NATURAL SWEET RED 5L  | 2        | 4 X 5L          | 585.32               |         | 15    | 1,170.64              |
| 22088        | DELUSH NATURAL SWEET ROSE 3L | 2        | 6 X 3L          | 618.30               | -5%     | 15    | 1,174.77              |
| 22089        | DELUSH NATURAL SWEET RED 3L  | 2        | 6 X 3L          | 618.30               | -5%     | 15    | 1,174.77              |
| 31002        | ORC HANEPOOT 750ML           | 1        | 6 X 750ml       | 519.24               |         | 15    | 519.24                |
| 31020        | ORC RED MUSCADEL 750ML       | 1        | 6 X 750ml       | 519.24               | -5%     | 15    | 493.28                |
|              | Rounding (10c)               | 1        |                 | -0.01                |         | 0     | -0.01                 |
| Total Litres |                              | 121.00   |                 | Subtotal             |         |       | 4,532.69              |
|              |                              |          |                 | VAT Amount           |         |       | 679.91                |
|              |                              |          |                 | Total R Incl. VAT    |         |       | 5,212.60              |

**Banking Details:**

|                 |                           |
|-----------------|---------------------------|
| Bank            | First National Bank (FNB) |
| Account No.     | 622 889 320 83            |
| Bank Branch No. | 230604                    |
| Your Reference  | 530-620007                |

Receiver Name:

Date Received:

Signature:

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: 05.09.2024 09:58:14  
Store DSD Receiving POD (Proof of Delivery)  
NF78 PnP Qualisave Steelpoort Lique  
POD Date/Time: 05.09.2024 09:57:39  
Oranjerivier Wynkelders Koop B 100000253  
3

=====DELIVERY=====

Purchase Order: 4742770747

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ASN Number:

Invoice Number: 13078559

Vehicle Trip Number: 48218678

Received By: STSHAYA008 (Sisanda Tshaya)

Vehicle Registration: FRM 252 L

Driver: MOTSAI

Terminal ID: NF78BDW0087584

OR

Goods Receipt Document / Year: 5007100686  
2024

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

Article Description

Barcode

Quantity X Mass Pack

DELUSH SWEET ROSE 3L

6009602545258

2 X 6

DELUSH SWEET RED 5L

6009602545210

2 X 4

DELUSH SWEET RED 3L

6009602545272

2 X 6

ORANGE RIVER RED MUSCADEL 750ML

6009602541069

1 X 6

ORANGE RIVER HANEP00T 750ML

6009602541014

1 X 6

SKU Tot:

44

Totals:

8

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Driver's Name: *Motsai* (print  
)

Driver's Signature: *[Signature]*

Received By: Sisanda Tshaya.

Signature: *SISA*