

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



Gauteng 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

523-610078

PNP DORANDEA NF04
H/V DAM DE WET MPW AVENUE
MALA LEEF SHOPPING CENTRE
PRETORIA NOORD

Email debtors@owk.co.za
Salesperson JHB South
External Document No. 4759658229 / 07.11.2025
Customer VAT Reg. No.
Invoice No. RIA12368537
Document Date 05 November 2025
Due Date 31 December 2025
Customer Liquor Licence No. GAU/200142C -LICENC

No.	Description	Quantity	Unit of Measure	Unit Price Excl. VAT	Disc. %	VAT %	Line Amount Excl. VAT
22092	DELUSH NATURAL SWEET RED 750ML	1	12 X 750ml	499.7376	-5%	15	474.75
31002	ORC HANEPOOT 750ML	1	6 X 750ml	529.6248	-5%	15	503.14
31006	ORC WHITE MUSCADEL 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
31033	ORC RED JEREPIGO 750ML	1	6 X 750ml	529.6248	-5%	15	503.14
	Rounding (10c)	1		-0.01		0	-0.01
Total Litres		39.00		Subtotal			2,487.30
				VAT Amount			373.10
				Total R Incl. VAT			2,860.40

Banking Details:

Bank	First National Bank (FNB)
Account No.	622 889 320 83
Bank Branch No.	230604
Your Reference	523-610078

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: 07.11.2025 12:01:17
Store DSD Receiving POD (Proof of Delivery)
NF04 Family Dorandia
POD Date/Time: 07.11.2025 12:01:15
Oranjerivier Wynkeiders Koop B 100000253
3

=====DELIVERY=====
Purchase Order: 4759658229
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ASN Number:
Invoice Number: 12368537
Vehicle Trip Number: 52440198
Received By: PMMAKOLA239 (Portia Mmakola)
Vehicle Registration: HBC 754 FS
Driver: SURPRISE
Terminal ID: NF04BDW0169835

Goods Receipt Document / Year: 5008991264
2025

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

Article Description	Barcode	Quantity X Mass Pack
DELUSH SWEET RED 750ML	6009602545333	1 X 12
ORANGE RIVER WHITE MUSCADEL 750ML	6009602541052	1 X 6
ORANGE RIVER RED JEREPIGO 750ML	6009602541045	1 X 6
ORANGE RIVER WHITE JEREPIGO 750ML	6009602541038	1 X 6
ORANGE RIVER HANEP00T 750ML	6009602541014	1 X 6
SKU Tot:		36
Totals:		5

Driver's Name:(print
)

Driver's Signature:

Received By: Portia Mmakola.