

**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
Postbus 544
UPINGTON, 8800
South Africa

Registration No. 2023/694851/07
Liquor Licence No. RG0000760
VAT Registration No. 4550115309
NCR No. NCRCP20019

Ship-to Address

PNP LIQUOR STORE LAMBTON GF24
LAMBTON SQUARE SHOP 2 CNR WEBBER STR & PIERCY AVE
LAMBTON
GERMISTON

Email debtors@owk.co.za
Salesperson JHB South
External Document No. 4760174558 / 27/11/2025
Customer VAT Reg. No. 4480260423
Invoice No. RIA12368684
Document Date 18 November 2025
Due Date 31 December 2025
Customer Liquor Licence No. GAU550114C OKT 2023

No.	Description	Quantity	Unit of Measure	Unit Price Excl. VAT	Disc. %	VAT %	Line Amount Excl. VAT
22091	DELUSH NATURAL SWEET ROSE 750ML	1	12 X 750ml	499.7376	-5%	15	474.75
	Rounding (10c)	1		-0.06		0	-0.06
	Total Litres	776.00		Subtotal			474.69
				VAT Amount			71.21
				Total R Incl. VAT			545.90

Banking Details:

Bank	First National Bank (FNB)
Account No.	622 889 320 83
Bank Branch No.	230604
Your Reference	523-610016

Receiver Name:

Date Received:

Signature:

Orange River Cellars Ltd
DECEMBER 2
7C

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 Received: 20.11.2025 11:42:58
Store DSD Receiving POJ (Proof of Delivery)
2024 Family Unit
POJ Date/Time: 20.11.2025 11:42:57
DSD Number: 100003253

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=====DE-VER=====
Purchase Order: 4750174536
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ASN Number:
Invoice Number: RIA12358354
Vehicle Info Number: 52554901
Received By: EX-OWJ03 (E-13 Sipro Ndlovu)
Vehicle Registration:
Driver:
Arrival ID: 07433W011133

3008 Receipt Content / Year: 50C9432014
2025

=====3008 RECEIVED=====
Article Description
Brand

Quantity x Mass Pack

DE-5- SHEET ROSE 750ML
500802543315 1 x 12

SAL Net: 12
Total: 1
=====

Driver's Name:(print)

Driver's Signature:

Received by E-13 Sipro Ndlovu.
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Signature: