

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

529-625006

PNP FAM WHITERIVER NF21
WHITERIVER SQAURE HOEK VAN
CHIEF MGIAENI KHUMALO & HENNIE
1240 WITRIVIER

Email debtors@owk.co.za
Salesperson Lowveld
External Document No. 4760320160 / 28/11/2025
Customer VAT Reg. No. 4820207977
Invoice No. RIA12368758
Document Date 21 November 2025
Due Date 31 December 2025
Customer Liquor Licence No. MPU/024138 -LICENCE

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
22085	DELUSH NATURAL SWEET ROSE 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
Total Litres		2077.50		Subtotal			2,536.00
				VAT Amount			380.40
				Total R Incl. VAT			2,916.40

Jonas

Banking Details:

Bank	First National Bank (FNB)
Account No.	622 889 320 83
Bank Branch No.	230604
Your Reference	529-625006

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: 26.11.2025 10:54:59
Store DSD Receiving POD (Proof of Delivery)
NF21 Family Whiteilver
POD Date/Time: 26.11.2025 10:54:42
Oranjerivier Winkelders Koop B 100000253

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=====DELIVERY=====
Purchase Order: 4760320160
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ASN Number:
Invoice Number: 12368758
Vehicle Trip Number: 52620151
Received By: JPRETORIUS2 (Jacobus Johannes Pretorius)
Vehicle Registration: FTR162L
Driver: Jonas
Terminal ID: NF2180W0227530

Goods Receipt Document / Year: 5009632297
2025

=====GOODS RECEIVED=====
Article Description
Barcode

Quantity X Mass Pack

DELUSH SWEET ROSE 5L
6009602545197 1 X 4

ORANGE RIVER DRY RED 5L
6009602541458 1 X 4

DELUSH SWEET RED 3L
6009602545272 1 X 6

DELUSH SWEET RED 5L
6009602545210 1 X 4

SKU Tot: 18
Totals: 4
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Driver's Name: *Jonas*{print

Driver's Signature: *Jonas*

Received By: Jacobus Johannes Pretorius.

Signature: