

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

529-062004

PNP FAMILY BARBERTON NF13
SHOP 17 BARBERTON SHOPPING CNT CNR HILLARY&GENERA
8800 BARBERTON

Email debtors@owk.co.za
Salesperson JHB North
External Document No. 4760226669 / 27/11/2025
Customer VAT Reg. No.
Invoice No. RIA12368762
Document Date 21 November 2025
Due Date 31 December 2025
Customer Liquor Licence No. MPU/021646 -LICENCE

No.	Description	Quantity	Unit of Measure	Unit Price Excl. VAT	Disc. %	VAT %	Line Amount Excl. VAT
22087	DELUSH NATURAL SWEET WHITE 3L	1	6 X 3L	667.764	-5%	15	634.37
22090	DELUSH NATURAL SWEET WHITE 750ML	1	12 X 750ml	499.7376	-5%	15	474.75
22091	DELUSH NATURAL SWEET ROSE 750ML	1	12 X 750ml	499.7376	-5%	15	474.75
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
31020	ORC RED MUSCADEL 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		-0.05		0	-0.05
Total Litres		1091.50		Subtotal			3,567.99
				VAT Amount			535.21
				Total R Incl. VAT			4,103.20

Banking Details:

Bank	First National Bank (FNB)
Account No.	622 889 320 83
Bank Branch No.	230604
Your Reference	529-062004

Receiver Name:

Date Received:

Signature:

Innocent

26/11/2025

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.

Date Delivered: 26.11.2025 13:44:37
Store: 353 Receiving PO3 (Parcel of Delivery)
NF13 Party: 3arberton
PO3 Date/Time: 26.11.2025 13:43:45
Order by: Wynkeidars Krop B 100000253

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DELIVERY
Purchase Order: 476000000

ASN Number:
Invoice Number: RA12388762
Vendor Code Number: 5262351
Received By: ENERHULA638 (Batho Ndumia)
Vendor Registration: FHM01L
Driver: VE-30N
Terminal ID: NF1360W0403583

Goods Receipt: Document / Year: 5005543038
2025

GOODS RECEIVED
Article Description Quantity K Mass Pack Barcode

DE-JSH SWEET WHITE GL 1 X 6
6036302545234

DE-JSH SWEET RED 750ML 1 X 12
6036302545333

DE-JSH SWEET ROSE 750ML 1 X 12
6036302545319

DE-JSH SWEET WHITE 750ML 1 X 12
6036302545295

GRANDE RIVER RED JEREP160 750ML 1 X 6
6036302541045

GRANDE RIVER RED MUSCADEL 750ML 1 X 6
6036302541059

GRANDE RIVER HANEPOU 750ML 1 X 6
6036302541014

SKJ For: 60
Totals: 7

Driver's Name: NELSON

Print

Driver's Signature: Wynkeidars Krop B