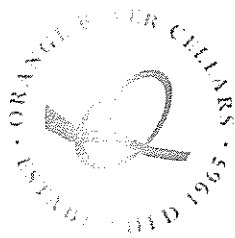


## Tax Invoice

## 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

523-615031

PNP FAMILY BEYERS NAUDE NF50  
PLATINUM LIFESTYLE CENTRE  
196 BEYERS NAUDE DRIVE  
0030 RUSTENBURG

Email debtors@owk.co.za  
Salesperson JHB Central  
External Document No. 4760393166 / 27/11/2025  
Customer VAT Reg. No:  
Invoice No. RIA12368793  
Document Date 24 November 2025  
Due Date 31 December 2025  
Customer Liquor Licence No. NWP0008438 -LICENCE

| No.   | Description            | Quantity    | Unit of Measure | Unit Price Excl. VAT     | Disc. % | VAT % | Line Amount Excl. VAT |
|-------|------------------------|-------------|-----------------|--------------------------|---------|-------|-----------------------|
| 31033 | ORC RED JEREPIGO 750ML | 1           | 6 X 750ml       | 529.6248                 | -5%     | 15    | 503.14                |
|       | Rounding (10c)         | 1           |                 | -0.01                    |         | 0     | -0.01                 |
|       | <b>Total Litres</b>    | <b>4.50</b> |                 |                          |         |       |                       |
|       |                        |             |                 | <b>Subtotal</b>          |         |       | <b>503.13</b>         |
|       |                        |             |                 | VAT Amount               |         |       | 75.47                 |
|       |                        |             |                 | <b>Total R Incl. VAT</b> |         |       | <b>578.60</b>         |

## Banking Details:

|                 |                           |
|-----------------|---------------------------|
| Bank            | First National Bank (FNB) |
| Account No.     | 622 889 320 83            |
| Bank Branch No. | 230604                    |
| Your Reference  | 523-615031                |

Receiver Name:

Date Received:

Signature:

Orange River Cellars  
Private Company Ltd

Date:

Signature:

Date:

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 09:39:38  
Store DSD Receiving POD (Proof of Delivery)  
NF50 Family Beyers Naude  
POD Date/Time: 26.11.2025 09:39:29  
Oranjerivier Wynkelders Koop B 100000253  
3

=====DELIVERY=====

Purchase Order: 4760393166

=====

ASN Number:  
Invoice Number: RIA12368793  
Vehicle Trip Number: 52618772  
Received By: AVANDERWA837 (Arnold Van Der Walt)  
Vehicle Registration: HGH701FS  
Driver: Geelbooi  
Terminal ID: NF50BDW0025188

Goods Receipt Document / Year: 5009626667  
2025

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

| Article Description | Quantity | X | Mass | Pack |
|---------------------|----------|---|------|------|
|---------------------|----------|---|------|------|

|                                 |   |   |  |   |
|---------------------------------|---|---|--|---|
| ORANGE RIVER RED JEREPIGO 750ML |   |   |  |   |
| 6009602541045                   | 1 | X |  | 6 |

|          |   |
|----------|---|
| SKU Tot: | 6 |
| Totals:  | 1 |

=====

Driver's Name: *Elliot* (print)

Driver's Signature: *[Signature]*

Received By: Arnold Van Der Walt.

Signature: *[Signature]*