

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

523-610023

PNP FARRAMERE GF11
CNR SHERIDAN & BAYLEY STRS
FARRAMERE

Email debtors@owk.co.za
Salesperson JHB South
External Document No. 4760505487 / 27/11/2025
Customer VAT Reg. No. 4090105588
Invoice No. RIA12368795
Document Date 25 November 2025
Due Date 31 December 2025
Customer Liquor Licence No. GAU/500970C -LICENCE

No.	Description	Quantity	Unit of Measure	Unit Price Excl. VAT	Disc. %	VAT %	Line Amount Excl. VAT
22091	DELUSH NATURAL SWEET ROSE	1	12 X 750ml	499.7376	-5%	15	474.75
	750ML						
	Rounding (10c)	1		-0.06		0	-0.06
	Total Litres	1617.00		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	523-610023

Edward Q

Receiver Name:

Date Received:

Signature:

DATE: 27/11/2025
TIME: 14:00
DEBRIEFED 2

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: 27.11.2025 14:10:08
Store DSD Receiving PCD (Proof of Delivery)
G-11 Family Farmette
PCD Date/Time: 27.11.2025 14:10:07
Counter/ver Winkelders Koop B 100000256
3

=====DELIVERY=====

Purchase Order: 4760566487

ASN Number:

Invoice Number: 12365795

Vehicle Trip Number: 52686835

Received By: CPEINAR002 (Chris Pienaar)

Vehicle Registration: HBC759FS

Driver: edward

Terminal ID: G-11BDMC098383

Goods Receipt Document / Year: 5009686133
2025

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

Article Description	Quantity	X	Mass	Pack
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DELUSH SWEET ROSE 75CML	1	X	12	
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SAU Tot:	12			
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Totals:	1			
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Driver's Name: *Edward* (Print)

Driver's Signature: *[Signature]*

Received By: Chris Pienaar

Signature *[Signature]*