

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. 4758066796 / 02/10/2025
Customer VAT Reg. No. 4090105588
Invoice No. RIA12368089
Document Date 01 October 2025
Due Date 30 November 2025
Customer Liquor Licence No. GAU/500970C -LICENCE

No.	Description	Quantity	Unit of Measure	Unit Price Excl. VAT	Disc. %	VAT %	Line Amount Excl. VAT
21109	ORC DRY RED 5L	2	4 X 5L	670.9008	-5%	15	1,274.71
31010	ORC WHITE JEREPIGO 750ML	1	6 X 750ml	529.6248	-5%	15	503.14
	Rounding (10c)	1		-0.03		0	-0.03
	Total Litres	308.50					
				Subtotal			1,777.82
				VAT Amount			266.68
				Total R Incl. VAT			2,044.50

Liquor Runners JHB
DEBRIEFED 2

DATE

TIME

Banking Details:

Bank	First National Bank (FNB)
Account No.	622 889 320 83
Bank Branch No.	230604
Your Reference	523-610023

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: 04.10.2025 08:08:46
Store DSD Receiving PCD (Proof of Delivery)
GF11 Family Farmware
POD Date/Time: 04.10.2025 08:08:42
Oranjerivier Wynvelders Koop B 100000253
3

=====DELIVERY=====

Purchase Order:	4756066796
ASN Number:	
Invoice Number:	12368089
Vehicle Trip Number:	52103246
Received By:	CLATOUFC06 (Chris Latouf)
Vehicle Registration:	HNN578FS
Driver:	christopher
Terminal ID:	GF11BDW0098688

Goods Receipt Document / Year: 5007885405
2025

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

Article Description	Quantity	X	Mass Pack
Barcode			

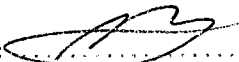
ORANGE RIVER DRY RED 5L			
6009602541458	2	X	4

ORANGE RIVER WHITE JEREPIGO 750ML			
6009602541038	1	X	6

SKU Tot:	14
Totals:	3

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Driver's Name: Chris Latouf (print)

Driver's Signature: 

Received By: Chris Latouf

Signature: 