

**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

Oos Londen 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

524-405005

PnP FAMILY - QUEENSTOWN EF05
BREWERY ROAD
QUEENSTOWN

Email debtors@owk.co.za
Salesperson PE REP 1
External Document No. 4749815574 / 11/03/2025
Customer VAT Reg. No:
Invoice No. RI14268425
Document Date 26 February 2025
Due Date 31 March 2025
Customer Liquor Licence No. ECP17429/03013/OF -L

No.	Description	Quantity	Unit of Measure	Unit Price Excl. VAT	Disc. %	VAT %	Line Amount Excl. VAT
✓ 22088	DELUSH NATURAL SWEET ROSE 3L	1 ✓	6 X 3L	618.30	-5%	15	587.38
✓ 22092	DELUSH NATURAL SWEET RED 750ML	1 ✓	12 X 750ml	462.72	-4%	15	444.21
✓ 31020	ORC RED MUSCADEL 750ML	1 ✓	6 X 750ml	519.24	-5%	15	493.28
✓ 31033	ORC RED JEREPIGO 750ML	1 ✓	6 X 750ml	519.24	-5%	15	493.28
	Rounding (10c)	1		-0.07		0	-0.07
Total Litres		36.00		Subtotal			2,018.08
				VAT Amount			302.72
				Total R Incl. VAT			2,320.80

Banking Details:

Bank	First National Bank (FNB)
Account No.	622 889 320 83
Bank Branch No.	230604
Your Reference	524-405005

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.

Article 9.29 03-03-25

Date Printed: 04.03.2025 12:50:08
Store DSD Receiving POD (Proof of Delivery)
EF05 Family Queenstown
POD Date/Time: 04.03.2025 12:46:39
Oranjerivier Wynkelders Koop B 100000253
3

=====DELIVERY=====

Purchase Order: 4749815574

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ASN Number:

Invoice Number: RI14268425

Vehicle Trip Number: 50007228

Received By: JMANTHE006 (Janette Caroline M
anthe)

Vehicle Registration:

Driver:

Terminal ID: EF05BDW0060756

Goods Receipt Document / Year: 5001715210
2025

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

Article Description

Barcode

Quantity X Mass Pack

DELUSH SWEET ROSE 3L

6009602545258

1 X 6

DELUSH SWEET RED 750ML

6009602545333

1 X 12

ORANGE RIVER RED MUSCADEL 750ML

6009602541069

1 X 6

ORANGE RIVER RED JEREPIGO 750ML

6009602541045

1 X 6

SKU Tot:

30

Totals:

4

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Driver's Name: Lunap (print)

Driver's Signature: [Signature]

Received By: Janette Caroline Manthe.

Signature: [Signature]