



# 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

044 874 3241  
 George 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**

524-405027  
  
 PNP SEDGEFIELD EF21  
 CORNER KING FISHER & FLAMINGO STREETS  
 6573 SEDGEFIELD

Email debtors@owk.co.za  
 Salesperson GARDEN ROUTE  
**External Document No. 4754611802 / 03/07/2025**  
 Customer VAT Reg. No:  
**Invoice No. RI13365725**  
 Document Date 01 July 2025  
 Due Date 31 August 2025  
 Customer Liquor Licence No. WCP/031972 -LICENCE

No.	Description	Quantity	Unit of Measure	Unit Price Excl. VAT	Disc. %	VAT %	Line Amount Excl. VAT
31020	ORC RED MUSCADEL 750ML	1	6 X 750ml	529.6248	-5%	15	503.14
31040	ORC CAPE RUBY 750ML	1	6 X 750ml	529.6248	-5%	15	503.14
	Rounding (10c)	1		-0.02		0	-0.02
<b>Total Litres</b>		<b>52.50</b>					
				<b>Subtotal</b>			<b>1,006.26</b>
				VAT Amount			150.94
				<b>Total R Incl. VAT</b>			<b>1,157.20</b>

**Banking Details:**

Bank	First National Bank (FNB)
Account No.	622 889 320 83
Bank Branch No.	230604
Your Reference	524-405027

<b>Receiver Name:</b>	<b>Date Received:</b>	<b>Signature:</b>
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5005215737

DISTRIBUTION  
 ORANGE RIVER CELLARS GEORGE  
 021 658 2160

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: 03.07.2025 09:11:04  
Store DSD Receiving POD (Proof of Delivery)  
EF21 Family Sedgefield  
POD Date/Time: 03.07.2025 09:11:03  
Oranjerivier Winkelders Koop B 100000253  
3

-----DELIVERY-----  
Purchase Order: 4754611802

ASN Number:  
Invoice Number: 13365725  
Vehicle Trip Number: 51211046  
Received By: SWESTRAAT076 (Sonja Westraat)  
Vehicle Registration:  
Driver:  
Terminal ID: EF21BDW0057062

Goods Receipt Document / Year: 5005215737  
2025

-----GOODS RECEIVED-----

Article Description	Quantity X Mass Pack
ORANGE RIVER RED MUSCADEL 750ML 6009602541069	1 X 6
ORANGE RIVER CAPE RUBY 750ML 6009602541137	1 X 6
SKU Tot:	12
Totals:	2

Driver's Name: .....(print  
)

Driver's Signature: .....

Received By: Sonja West

Signature: .....  
