

**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

533-405001

P&P FAM OUDTSHOORN EF02
QUEENS MALL
VOORTREKKER RD
6620 OUDTSHOORN-POTARY RETIREMENT

Email debtors@owk.co.za
Salesperson GARDEN ROUTE
External Document No. 4751243650 / 14/04/2025
Customer VAT Reg. No: 4090105588
Invoice No. RI13365537
Document Date 03 April 2025
Due Date 31 May 2025
Customer Liquor Licence No. WCP/022140 -DES'2022

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
Total Litres		4.50		Subtotal			503.13
				VAT Amount			75.47
				Total R Incl. VAT			578.60

5002738797

Banking Details:

Bank	First National Bank (FNB)
Account No.	622 889 320 83
Bank Branch No.	230604
Your Reference	533-405001

DISTRIBUTION
LIQUOR RUNNERS GEOR
REG 0002813

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: 07.04.2025 09:54:29
Store DSD Receiving POD (Proof of Delivery)
EF02 Family Oudtshoorn
POD Date/Time: 07.04.2025 09:54:28
Oranjerivier Winkelders Koop B 100000253
3

=====DELIVERY=====

Purchase Order: 4751243650

=====

ASN Number:
Invoice Number: RI13365537
Vehicle Trip Number: 50352965
Received By: DNEUWENYS035 (Deon Neuwenysch)
Vehicle Registration: FZV790FS
Driver: MARK
Terminal ID: EF02BDW0120517

Goods Receipt Document / Year: 5002738797
2025

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

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

ORANGE RIVER RED JEREPIGO 750ML	
6009602541045	1 X 6

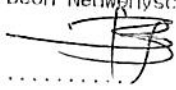
SKU Tot:	6
Totals:	1

=====

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

Driver's Signature:.....

Received By: Deon Neuwenysch.

Signature:.....