



**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. 4751513450 / 21/04/2025**  
 Customer VAT Reg. No: 4090105588  
**Invoice No. RI13365545**  
 Document Date 10 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
31020	ORC RED MUSCADEL 750ML	1	6 X 750ml	529.6248	-5%	15	503.14
	Rounding (10c)	1		-0.01		0	-0.01
<b>Total Litres</b>		<b>31.50</b>					
				<b>Subtotal</b>			<b>503.13</b>
				VAT Amount			75.47
				<b>Total R Incl. VAT</b>			<b>578.60</b>

*50029158763*

**Banking Details:**

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

DISTRIBUTION  
 LIQUOR RUNNERS GEORGE  
 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: 14.04.2025 10:00:22  
Store DSD Receiving POD (Proof of Delivery)  
EF02 Family Oudtshoorn  
POD Date/Time: 14.04 2025 10:00:22  
Oranjerivier Winkelders Koop B 100000253  
3

-----DELIVERY-----  
Purchase Order: 4751513450  
-----  
ASN Number:  
Invoice Number: RI13365545  
Vehicle Trip Number: 50426799  
Received By: DNEUWENYS035 (Deon Neuwenysch)  
Vehicle Registration: FZV790FS  
Driver: MARK  
Terminal ID: EF02BDW0120517

Goods Receipt Document / Year: 5002958763  
2025

-----GOODS RECEIVED-----  
Article Description  
Barcode Quantity X Mass Pack  
ORANGE RIVER RED MUSCADEL 750ML  
6009602541069 1 X 6  
SKU Tot: 6  
Totals: 1  
-----

Driver's Name: Deon (print)

Driver's Signature: 

Received By: Deon Neuwenysch.

Signature: 