



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

533-500001

PICK N PAY FAMILY SWELLENDAM WF54
 ERF NO 2780, SWELLENGREBEL CENTRE
 CORNER IMHOFF & VOORTREKKER STREET
 6740 SWELLENDAM
 RICHARD DE FREITAS

Email debtors@owk.co.za
 Salesperson Western Cape West
External Document No. 4751683464 / 17/04/2025
 Customer VAT Reg. No: 4530159039
Invoice No. RI13365552
 Document Date 15 April 2025
 Due Date 31 May 2025
 Customer Liquor Licence No. WCP/044499 APR 25

No.	Description	Quantity	Unit of Measure	Unit Price Excl. VAT	Disc. %	VAT %	Line Amount Excl. VAT
31010	ORC WHITE JEREPIGO 750ML	1	6 X 750ml	529.6248	-5%	15	503.14
31033	ORC RED JEREPIGO 750ML	1	6 X 750ml	529.6248	-5%	15	503.14
	Rounding (10c)	1		-0.02		0	-0.02
Total Litres		21.00					
				Subtotal			1,006.26
				VAT Amount			150.94
				Total R Incl. VAT			1,157.20

~~500390722~~
 5003090722

DISTRIBUTION
 LIQUOR RUNNERS GEORGE
 REG 0002813

Banking Details:

Bank	First National Bank (FNB)
Account No.	622 889 320 83
Bank Branch No.	230604
Your Reference	533-500001

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: 17.04.2025 13:29:17
Store DSD Receiving POD (Proof of Delivery)
WF54 Family Swellendam
POD Date/Time: 17.04.2025 13:29:16
Oranjerivier Wynkelders Koop B 100000253

3

=====DELIVERY=====

Purchase Order: 4751683464

=====

ASN Number:
Invoice Number: 3365552
Vehicle Trip Number: 50472028
Received By: WJANSEVA156 (Willemien Janse van Rensburg)
Vehicle Registration:
Driver:
Terminal ID: WF54BDW0500528

Goods Receipt Document / Year: 5003090722
2025

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

Article Description
Barcode Quantity X Mass Pack

ORANGE RIVER WHITE JEREPIGO 750ML
6009602541038 1 X 6

ORANGE RIVER RED JEREPIGO 750ML
6009602541045 1 X 6

SKU Tot: 12
Totals: 2

=====

Driver's Name: *Eldon* (print)

Driver's Signature: *[Signature]*

Received By: *[Signature]* Willemien Janse van Rensburg.

Signature: