



# 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

Gauteng 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**  
 532-625005

PNP FAMILY BRITS MALL NF43  
 BRITS MALL CORNER MAPLE  
 AND HENDRIK VERWOED DRIVE  
 BRITS

Email debtors@owk.co.za  
 Salesperson Noordwes  
**External Document No. 4747882798 / 17/01**  
 Customer VAT Reg. No. 4450256203  
**Invoice No. RIA12364390**  
 Document Date 08 January 2025  
 Due Date 28 February 2025  
 Customer Liquor Licence No. NWP0007110 (2017)

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
22089	DELUSH NATURAL SWEET RED 3L	1	6 X 3L	618.30	-5%	15	587.38
	Rounding (10c)	1		-0.07		0	-0.07
<b>Total Litres</b>		<b>105.50</b>					
						<b>Subtotal</b>	<b>1,174.69</b>
						VAT Amount	176.21
						<b>Total R Incl. VAT</b>	<b>1,350.90</b>

**Banking Details:**

Bank	First National Bank (FNB)
Account No.	622 889 320 833
Bank Branch No.	230604
Your Reference	532-625005

DATE \_\_\_\_\_  
 TIME \_\_\_\_\_

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: 10.01.2025 09:38:18  
Store DSD Receiving POD (Proof of Delivery)  
NF43 Family Brits Mall  
POD Date/Time: 10.01.2025 09:38:18  
Oranjerivier Winkelders Koop B 100000253

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=====DELIVERY=====

Purchase Order: 4747832793  
=====  
ASN Number:  
Invoice Number: RIA12364390  
Vehicle Trip Number: 49477672  
Received By: LJANSEVAN150 (Louise Janse van Vuuren)  
Vehicle Registration: HNN578FS  
Driver: christopher  
Terminal ID: NF43BDW0159027

Goods Receipt Document / Year: 5000238476  
2025

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

Article Description Barcode	Quantity X Mass Pack
DELUSH SWEET ROSE 3L 6009602545258	1 X 6
DELUSH SWEET RED 3L 6009602545272	1 X 6
SKJ Tot:	12
Totals:	2

Driver's Name: *CHRISTOPHER* (print)

Driver's Signature: *CHRISTOPHER*

Received By: Louise Janse van Vuuren.

Signature: *PLSO*