



**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**

523-610136

PICK 'N PAY LIQUOR STORE HAZELPARK GF56  
 28 NORTH SHOPPING CENTRE SHOP 9  
 CNR WEBBER AND DOAK STREET HAZELPARK  
 GERMISTON

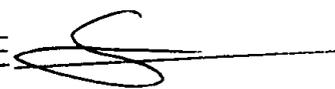
Email debtors@owk.co.za  
 Salesperson JHB South  
**External Document No. 4748103370 / 23/01**  
 Customer VAT Reg. No: 4460260427  
**Invoice No. RIA12364428**  
 Document Date 14 January 2025  
 Due Date 28 February 2025  
 Customer Liquor Licence No. GAU033188 OCT 2023

No.	Description	Quantity	Unit of Measure	Unit Price Excl. VAT	Disc. %	VAT %	Line Amount Excl. VAT
22091	DELUSH NATURAL SWEET ROSE	1	12 X 750ml	462.72	-4%	15	444.21
	750ML						
	Rounding (10c)	1		-0.04		0	-0.04
	<b>Total Litres</b>	<b>6672.50</b>					

Subtotal 444.17  
 VAT Amount 66.63  
**Total Incl. VAT 510.80**

Liquor Runners JHB  
**DEBITED 2**

AMOS NEMABAKA  
 16/01/2025  
 HGH 988FS

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

**Banking Details:**

Bank	First National Bank (FNB)
Account No.	622 889 320 83
Bank Branch No.	230604
Your Reference	523-610136

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: 16.01.2025 10:11:51  
Store DSD Receiving POD (Proof of Delivery)  
GF56 Family Hazelpark  
POD Date/Time: 16.01.2025 10:11:51  
Oranjerivier Winkelders Koop B 100000253  
3

=====DELIVERY=====  
Purchase Order: 4748103370  
=====  
ASN Number:  
Invoice Number: RIA12364423  
Vehicle Trip Number: 49535140  
Received By: NKWATYA381 (Nhlanhla Kwatya)  
Vehicle Registration:  
Driver:  
Terminal ID: GF56BDW0024125

Goods Receipt Document / Year: 5000400208  
2025

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

Article Description	Barcode	Quantity X Mass Pack
DELUSH SWEET ROSE 750ML	6009602545319	1 X 12
S&U Tot:		12
Totals:		1

Driver's Name: AMOS (print)

Driver's Signature: 

Received By: Nhlanhla Kwatya

Signature: 