



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

523-610181

PNP THE REEDS LIQUOR NF05
 SHOP, NO 72, THE MALL REDS, BLUE VALLEY MALL
 CNR HENDRIK VERWOERD & ROOIHUIS AVE, CENTURION
 JOHANNESBURG

Email debtors@owk.co.za
 Salesperson PRETORIA
External Document No. 2003675 / ON 4749271859
 Customer VAT Reg. No:
Invoice No. RIA12364843
 Document Date 18 February 2025
 Due Date 31 March 2025
 Customer Liquor Licence No. GAU/1101897S9820 -LI

No.	Description	Quantity	Unit of Measure	Unit Price Excl. VAT	Disc. %	VAT %	Line Amount Excl. VAT
22089	DELUSH NATURAL SWEET RED 3L	2	6 X 3L	618.30	-5%	15	1,174.77
22086	DELUSH NATURAL SWEET RED 5L	2	4 X 5L	585.32		15	1,170.64
22092	DELUSH NATURAL SWEET RED 750ML	2	12 X 750ml	462.72	-4%	15	888.42
22088	DELUSH NATURAL SWEET ROSE 3L	1	6 X 3L	618.30	-5%	15	587.38
22085	DELUSH NATURAL SWEET ROSE 5L	1	4 X 5L	585.32		15	585.32
22091	DELUSH NATURAL SWEET ROSE 750ML	2	12 X 750ml	462.72	-4%	15	888.42
22087	DELUSH NATURAL SWEET WHITE 3L	1	6 X 3L	618.30	-5%	15	587.38
22084	DELUSH NATURAL SWEET WHITE 5L	1	4 X 5L	585.32		15	585.32
22090	DELUSH NATURAL SWEET WHITE 750ML	1	12 X 750ml	462.72	-4%	15	444.21
	Rounding (10c)	1		-0.04		0	-0.04
Total Litres		1743.50					
				Subtotal			6,911.82
				VAT Amount			1,036.78
				Total R Incl. VAT			7,948.60

Liquor Runners JHB
 DEBRIEFED 2

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: 20.02.2025 14:21:05
Store DSD Receiving POD (Proof of Delivery)
VF05 Family The Reeds
POD Date/Time: 20.02.2025 14:18:07
Oranjerivier Wyrkelders Koop B 10000025

=====DELIVERY=====
Purchase Order: 4749271859
=====

ASN Number:
Invoice Number: RIA12364843
Vehicle Trip Number: 49892429
Received By: DBINENE831 (Danny Binene)
Vehicle Registration: HBC752-FS
Driver: JUSTICE
Terminal ID: NF05BDW0027783

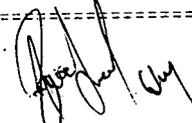
Goods Receipt Document / Year: 5001403005
2025

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

Article Description Barcode	Quantity X Mass Pack
JELUSH SWEET RED 3L 5009602545272	✓ 2 X 6
JELUSH SWEET RED 5L 5009602545210	✓ 2 X 4
JELUSH SWEET RED 750ML 5009602545333	✓ 2 X 12
JELUSH SWEET ROSE 3L 5009602545258	✓ 1 X 6
JELUSH SWEET ROSE 5L 5009602545197	✓ 1 X 4
JELUSH SWEET ROSE 750ML 5009602545319	✓ 2 X 12
JELUSH SWEET WHITE 3L 5009602545234	✓ 1 X 6
JELUSH SWEET WHITE 5L 5009602545173	✓ 1 X 4
JELUSH SWEET WHITE 750ML 5009602545296	✓ 1 X 12
SKU Tot:	100
Totals:	13

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

Driver's Signature: 

Received By: Danny Binene. 



Banking Details:

Bank	First National Bank (FNB)
Account No.	622 889 320 83
Bank Branch No.	230604
Your Reference	523-610181

Liquor Runners JHB
DEBRIEFED 2

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