



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

523-615016

PNP FAM REYNO RIDGE NF45
 REYNO RIDGE SHOP CENTRE
 8 GRAZELL STREET, NKANGALA
 WITBANK

Email debtors@owk.co.za
 Salesperson Pretoria South
External Document No. 4749885344 / 03/03
 Customer VAT Reg. No:
Invoice No. RIA12364992
 Document Date 27 February 2025
 Due Date 31 March 2025
 Customer Liquor Licence No. 9-2-1-00643 -LICENCE

No.	Description	Quantity	Unit of Measure	Unit Price Excl. VAT	Disc. %	VAT %	Line Amount Excl. VAT
21109	ORC DRY RED 5L	1	4 X 5L	651.36	-5%	15	618.79
22084	DELUSH NATURAL SWEET WHITE 5L	1	4 X 5L	585.32		15	585.32
22086	DELUSH NATURAL SWEET RED 5L	1	4 X 5L	585.32		15	585.32
22087	DELUSH NATURAL SWEET WHITE 3L	1	6 X 3L	618.30	-5%	15	587.38
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
22090	DELUSH NATURAL SWEET WHITE 750ML	1	12 X 750ml	462.72	-4%	15	444.21
	Rounding (10c)	1		-0.05		0	-0.05
Total Litres		328.00					
						Subtotal	3,995.73
						VAT Amount	599.37
						Total R Incl. VAT	4,595.10

Mpho
 HB-752FS

Banking Details:

Bank	First National Bank (FNB)
Account No.	622 889 320 83
Bank Branch No.	230604
Your Reference	523-615016

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: 03.03.2025 12:15:47
Store DSD Receiving POD (Proof of Delivery)
NF45 Family Reyno Ridge
POD Date/Time: 03.03.2025 12:15:29
Oranjerivler Wynkelders Koop B 100000253
3

=====DELIVERY=====

Purchase Order: 4749885344

ASN Number:

Invoice Number: RIA12364992

Vehicle Trip Number: 49994104

Received By: MKHOLOKH0002 (Marry Kholokholo
)

Vehicle Registration: HBC752FS

Driver: MPH0

Terminal ID: NF45BDW0176224

Goods Receipt Document / Year: 5001678739
2025

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

Article Description
Barcode Quantity X Mass Pack

ORANGE RIVER DRY RED 5L
6009602541458 1 X 4

DELUSH SWEET WHITE 5L
6009602545173 1 X 4

DELUSH SWEET RED 5L
6009602545210 1 X 4

DELUSH SWEET WHITE 3L
6009602545234 1 X 6

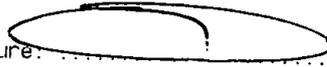
DELUSH SWEET ROSE 3L
6009602545258 1 X 6

DELUSH SWEET RED 3L
6009602545272 1 X 6

DELUSH SWEET WHITE 750ML
6009602545296 1 X 12

SKU Tot: 42
Totals: 7

Driver's Name: *MPH0* (print)

Driver's Signature: 

Received By: *Marry Kholokholo*

Signature