



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
 529-625006

PNP FAM WHITERIVER NF21
 WHITERIVER SQUARE HOEK VAN
 CHIEF MGI AENI KHUMALO & HENNIE
 1240 WITRIVIER

Email debtors@owk.co.za
 Salesperson Lowveld
External Document No. 4750694088 / 28/03/2025
 Customer VAT Reg. No. 4820207977
Invoice No. RIA12365226
 Document Date 20 March 2025
 Due Date 30 April 2025
 Customer Liquor Licence No. MPU/024138 -LICENCE

No.	Description	Quantity	Unit of Measure	Unit Price Excl. VAT	Disc. %	VAT %	Line Amount Excl. VAT
22085	DELUSH NATURAL SWEET ROSE 5L	1	4 X 5L	632.1456		15	632.15
22088	DELUSH NATURAL SWEET ROSE 3L	1	6 X 3L	667.764	-5%	15	634.37
Total Litres		1100.00					
						Subtotal	1,266.52
						VAT Amount	189.98
						Total R Incl. VAT	1,456.50

Banking Details:

Bank	First National Bank (FNB)
Account No.	622 889 320 83
Bank Branch No.	230604
Your Reference	529-625006

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: 26.03.2025 12:43:56
Store DSD Receiving POD (Proof of Delivery)
NF21 Family Whitewater
POD Date/Time: 26.03.2025 12:43:56
Oranjerivier Winkelders Koop B 100000253
3

=====DELIVERY=====

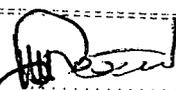
Purchase Order: 4750694088
=====
ASN Number:
Invoice Number: RIA12365226
Vehicle Trip Number: 50235181
Received By: JPRETORIUC52 (Jacobus Johannes Pretorius)
Vehicle Registration: FTR157L
Driver: Sabelo
Terminal ID: NF21BDW0271953

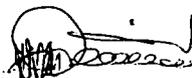
Goods Receipt Document / Year: 5002336041
2025

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

Article Description Barcode	Quantity X Mass Pack
DELUSH SWEET ROSE 5L 6009602545197	1 X 4
DELUSH SWEET ROSE 3L 6009602545258	1 X 6
SKU Tot:	10
Totals:	2

=====

Driver's Name:  (print)

Driver's Signature: 

=====

Received By:  Jacobus Johannes Pretorius.



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Received By: ~~Jacobus~~ Johannes Pretorius.

Signature: 