



**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**

523-615004  
  
 PNP WAVERLEY FAMILY NF08  
 SHOP 94 WAVERLEY  
 PLAZA CNR CORDONIA & HERTZOG STR  
 WAVERLEY

Email debtors@owk.co.za  
 Salesperson PRETORIA  
**External Document No. 4750756640 / 27/03/2025**  
 Customer VAT Reg. No:  
**Invoice No. RIA12365231**  
 Document Date 20 March 2025  
 Due Date 30 April 2025  
 Customer Liquor Licence No. GAU/200650C -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          | 670.9008             | -5%     | 15                       | 637.35                |
|                     | Rounding (10c) | 1             |                 | -0.05                |         | 0                        | -0.05                 |
| <b>Total Litres</b> |                | <b>218.00</b> |                 |                      |         |                          |                       |
|                     |                |               |                 |                      |         | <b>Subtotal</b>          | <b>637.30</b>         |
|                     |                |               |                 |                      |         | VAT Amount               | 95.60                 |
|                     |                |               |                 |                      |         | <b>Total R Incl. VAT</b> | <b>732.90</b>         |

**Banking Details:**

|                 |                           |
|-----------------|---------------------------|
| Bank            | First National Bank (FNB) |
| Account No.     | 622 889 320 83            |
| Bank Branch No. | 230604                    |
| Your Reference  | 523-615004                |

**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: 25.03.2025 11:39:21  
Store DSD Receiving POD (Proof of Delivery)  
NFO8 Family Waverly  
POD Date/Time: 25.03.2025 11:39:20  
Oranjerivier Wynkelders Koop B 100000253

3

=====DELIVERY=====

Purchase Order: 4750756640

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ASN Number:  
Invoice Number: 12365231  
Vehicle Trip Number: 50221223  
Received By: FHARRIS003 (Frank Harris)  
Vehicle Registration: HBJ 440 FS  
Driver: Luckyboy  
Terminal ID: NFO8BDW0273843

Goods Receipt Document / Year: 5002343981  
2025

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

| Article Description                      | Quantity X Mass Pack |
|------------------------------------------|----------------------|
| ORANGE RIVER DRY RED 5L<br>6009602541458 | 1 X 4                |

SKU Tot: 4  
Totals: 1

Driver's Name: *Luckyboy* ..... (print )

Driver's Signature:  .....

Received By: Frank Harris.

Signature:  .....