



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. 4450115309
 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. 4751121169 / 10/04/2025
 Customer VAT Reg. No: 4460260427
Invoice No. RIA12365344
 Document Date 31 March 2025
 Due Date 30 April 2025
 Customer Liquor Licence No. GAU033188 OCT 2023

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
22085	DELUSH NATURAL SWEET ROSE 5L	1	4 X 5L	632.1456		15	632.15
	Rounding (10c)	1		-0.03		0	-0.03
		Total Litres	3462.00				
						Subtotal	1,269.47
						VAT Amount	190.43
						Total R Incl. VAT	1,459.90

AMOS

 HGH 988 FS

03/04/2025 Liquor Runners JHB
 DEBRIEFED 2

Banking Details:

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

DATE _____
 TIME _____
 Signature: _____

Receiver Name:	Date Received:	Signature:
----------------	----------------	------------

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: 03.04.2025 09:29:15
Store DSD Receiving POD (Proof of Delivery)
GF56 Family Hazelpark
POD Date/Time: 03.04.2025 09:29:14
Oranjerivier Wynkelders Koop B 100000253
3

=====DELIVERY=====
Purchase Order: 4751121169
=====
ASN Number:
Invoice Number: 12365344
Vehicle Trip Number: 50316695
Received By: NKWATYA381 (Nhlannla Kwatya)
Vehicle Registration:
Driver:
Terminal ID: GF568DW0024125

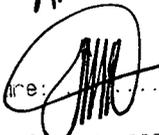
Goods Receipt Document / Year: 5002634146
2025

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

Article Description Barcode	Quantity X	Mass Pack
ORANGE RIVER DRY RED 5L 6009602541458	1	4
DELUSH SWEET ROSE 5L 6009602543197	1	4

S&U Tot: 8
Totals: 2
=====

Driver's Name: Amos (print
)

Driver's Signature: 

Received By: Nhlannla Kwatya 

Signature