



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

Ship-to Address
 523-610021

PICK N PAY OAKFIELDS (GF09)
 CNR OAK & HANNEKOM STRS
 NORTHMEAD EXT 4
 BENONI

Registration No. 2023/694851/07
 Liquor Licence No. RG0000760
 VAT Registration No. 4550115309
 NCR No. NCRCP20019

Email debtors@owk.co.za
 Salesperson JHB South
External Document No. 4751722240 / 18/04/2025
 Customer VAT Reg. No: 4490222678
Invoice No. RIA12365554
 Document Date 15 April 2025
 Due Date 31 May 2025
 Customer Liquor Licence No. GAU/37444 -LICENCE E

No.	Description	Quantity	Unit of Measure	Unit Price Excl. VAT	Disc. %	VAT %	Line Amount Excl. VAT
31002	ORC HANEPOOT 750ML	5	6 X 750ml	529.6248	-5%	15	2,515.71
31006	ORC WHITE MUSCADEL 750ML	5	6 X 750ml	529.6248	-5%	15	2,515.71
31010	ORC WHITE JEREPIGO 750ML	5	6 X 750ml	529.6248	-5%	15	2,515.71
31028	ORC OLD BROWN 750ML	5	6 X 750ml	529.6248	-5%	15	2,515.71
31033	ORC RED JEREPIGO 750ML	5	6 X 750ml	529.6248	-5%	15	2,515.71
31040	ORC CAPE RUBY 750ML	5	6 X 750ml	529.6248	-5%	15	2,515.71
Total Litres		2593.50					
Subtotal							15,094.26
VAT Amount							2,264.14
Total R Incl. VAT							17,358.40

Justice
 HBC 752 FS

Banking Details:	
Bank	First National Bank (FNB)
Account No.	622 889 320 83
Bank Branch No.	230604
Your Reference	523-610021

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: 17.04.2025 17:06:35
Store DSD- Receiving POD (Proof of Delivery)

GF09 Family Oakfields
POD Date/Time: 17.04.2025 16:59:52
Oranjerivier Wynkelders Koop B 1000002
533

=====DELIVERY=====

Purchase Order: 4751722240

ASN Number:
Invoice Number: RIA12365554
Vehicle Trip Number: 50475605
Received By: PEVANS113 (Phillip Evans)
Vehicle Registration: HBC752FS
Driver: justice
Terminal ID: GF09BDW0438407

Goods Receipt Document / Year: 5003102541
2025

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

Article Description	Barcode	Quantity	X	Mass Pac
ORANGE RIVER OLD BROWN 750ML	6009602541106	5	X	
ORANGE RIVER WHITE MUSCADEL 750ML	6009602541052	5	X	
ORANGE RIVER RED JEREPIGO 750ML	6009602541045	5	X	
ORANGE RIVER WHITE JEREPIGO 750ML	6009602541038	5	X	

ORANGE RIVER HANEPOOT 750ML
6009602541014 5 X
6

ORANGE RIVER CAPE RUBY 750ML
6009602541137 5 X
6

SKU Tot: 18
0
Totals: 3
0

=====GOODS REJECTED=====

Article Description	Reason	Barcode	Quantity	X	Mass Pac
ORANGE RIVER WHITE MUSCADEL 750ML	OVERSUPPLY	6009602541052	1	X	

ORANGE RIVER WHITE MUSCADEL 750ML
OVERSUPPLY
6009602541052 1 X
6

SKU Tot:
6
Totals:
1

Driver's Name: *Phillip Evans* (print)

Driver's Signature: *[Signature]*

Received By: Phillip Evans

Signature: *[Signature]*