



### 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**  
 529-062004  
 PNP FAMILY BARBERTON NF13  
 POSBUS 544  
 8800 UPINGTON

Email debtors@owk.co.za  
 Salesperson Lowveld  
**External Document No. 4751988346 / 01/05/2025**  
 Customer VAT Reg. No:  
**Invoice No. RIA12365681**  
 Document Date 24 April 2025  
 Due Date 31 May 2025  
 Customer Liquor Licence No. MPU/021646 -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
22088	DELUSH NATURAL SWEET ROSE 3L	2	6 X 3L	667.764	-5%	15	1,268.75
	Rounding (10c)	1		-0.02		0	-0.02
<b>Total Litres</b>		<b>1620.00</b>					
						<b>Subtotal</b>	<b>1,906.08</b>
						VAT Amount	285.92
						<b>Total R Incl. VAT</b>	<b>2,192.00</b>

**Banking Details:**

Bank	First National Bank (FNB)
Account No.	622 889 320 83
Bank Branch No.	230604
Your Reference	529-062004

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: 30.04.2025 12:20:31  
Store DSD Receiving POD (Proof of Delivery)  
NF13 Family Barberton  
POD Date/Time: 30.04.2025 12:20:29  
Oranjerivier Wynkelders Koop B 100000253  
3

=====DELIVERY=====  
Purchase Order: 4751988346  
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ASN Number:  
Invoice Number: RIA12365681  
Vehicle Trip Number: 50579264  
Received By: JJACKSON207 (Janet Jackson)  
Vehicle Registration: FHW451L  
Driver: HARRIS  
Terminal ID: NF13BDW0013346

Goods Receipt Document / Year: 5003410182  
2025

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

Article Description	Quantity X Mass Pack
ORANGE RIVER DRY RED 5L 6009602541458	1 X 4
DELUSH SWEET ROSE 3L 6009602545258	2 X 6
SKU Tot:	16
Totals:	3

Driver's Name: HARRIS (print)

Driver's Signature: [Signature]

Received By: Janet Jackson

Signature: [Signature]