



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

523-625009

PNP EQUISTRIA NF28
 THE WILLOWS
 H/V ROSSOUW & SIMON VERMOTE
 PRETORIA

Email debtors@owk.co.za
 Salesperson PRETORIA
External Document No. 4752140776 / 01/05/2025
 Customer VAT Reg. No:
Invoice No. RIA12365707
 Document Date 25 April 2025
 Due Date 31 May 2025
 Customer Liquor Licence No. GAU/033832 -LICENCE

No.	Description	Quantity	Unit of Measure	Unit Price Excl. VAT	Disc. %	VAT %	Line Amount Excl. VAT
31033	ORC RED JEREPIGO 750ML	1	6 X 750ml	529.6248	-5%	15	503.14
31040	ORC CAPE RUBY 750ML	1	6 X 750ml	529.6248	-5%	15	503.14
	Rounding (10c)	1		-0.02		0	-0.02
Total Litres		98.00					
						Subtotal	1,006.26
						VAT Amount	150.94
						Total R Incl. VAT	1,157.20

Banking Details:

Bank	First National Bank (FNB)
Account No.	622 889 320 83
Bank Branch No.	230604
Your Reference	523-625009

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 14:03:43
Store DSD Receiving POD (Proof of Delivery)
NF28 Family Equestria Mall
POD Date/Time: 30.04.2025 14:03:18
Oranjerivier Wynkelders Koop B 100000253
3

=====DELIVERY=====

Purchase Order: 4752140776
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ASN Number:
Invoice Number: 12365707
Vehicle Trip Number: 50581411
Received By: GLEONG110 (Fergus Leong)
Vehicle Registration: HBC748FS
Driver: RAYMOND
Terminal ID: NF28BDW0025055

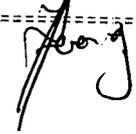
Goods Receipt Document / Year: 5003416310
2025

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

Article Description Barcode	Quantity X Mass Pack
ORANGE RIVER RED JEREPIGO 750ML 6009602541045	1 X 6
ORANGE RIVER CAPE RUBY 750ML 6009602541137	1 X 6
SKU Tot:	12
Totals:	2

Driver's Name:  (print)

Driver's Signature: 

Received By: Fergus Leong. 

Signature: