



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

Polokwane 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
 530-620002

PnP FAM CYCAD POLOKWANE NF23
 h/v GEN MARTIZ & UITSPAN, SHOP 6 A B C D
 BOX 35 BENDOR 0713
 POLOKWANE

Email debtors@owk.co.za
 Salesperson Limpopo
External Document No. 4748414755 / 28/01
 Customer VAT Reg. No: 4530216748
Invoice No. RI13078825
 Document Date 20 January 2025
 Due Date 28 February 2025
 Customer Liquor Licence No. NTV/026453 (-DEC'201)

WED

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	651.36	-5%	15	618.79
22086	DELUSH NATURAL SWEET RED 5L	1	4 X 5L	585.32		15	585.32
31002	ORC HANEPOOT 750ML	1	6 X 750ml	519.24		15	519.24
	Rounding (10c)	1		-0.05		0	-0.05
Total Litres		44.50					
						Subtotal	1,723.30
						VAT Amount	258.50
						Total R Incl. VAT	1,981.80

Banking Details:

Bank	First National Bank (FNB)
Account No.	622 889 320 83
Bank Branch No.	230604
Your Reference	530-620002

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.

48 Antimoon Street
Laboria
Polokwane
0700



PO BOX 1673
Ladana
Polokwane
0704

AM MARKETING

AM MARKETING AMMARKETING

015-2921054/56

Ammarketing@fastadsl.co.za

REQUEST FOR CREDIT - CR122845

2025-01-23 13:18:35

LOAD SHEET Reference - LSID , DATE Delivered -

Reg. No.	Truck Description	Load Capacity	Driver Name	Dispatcher	Checker
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Reason for Credit: Short / Cross Picking

Customer Name: PNP FAMILY CYCAD

Brief Description of Credit:

Principal Customer Code: 530-620002

Doc. Date: 2025-01-20 Doc. Ref: RI13078825 GRV: 5000560181 Credit Type: Part Credit Invoice Amt: R 1981.85

Stock Code	Stock Description	Unit	Packsizes	Reason Code	Reason	Batch	QTY
OR21109	ORC DRY RED 5L	CS	4 X 5L	W6	Short / Cross Pickin		1

Total Number of Items to be credited on Document Ref: RI13078825 (1 Product Type) 1

Authorized by: _____
[date]