



## 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. 4748691645 / 04/02**  
 Customer VAT Reg. No: 4530216748  
**Invoice No. R113078835**  
 Document Date: 27 January 2025  
 Due Date: 28 February 2025  
 Customer Liquor Licence No. NTV/026453 (-DEC'201

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
31020	ORC RED MUSCADEL 750ML	1	6 X 750ml	519.24	-5%	15	493.28
	Rounding (10c)	1		-0.08		0	-0.08
<b>Total Litres</b>		<b>24.50</b>					
						<b>Subtotal</b>	<b>1,111.99</b>
						VAT Amount	166.81
						<b>Total R Incl. VAT</b>	<b>1,278.80</b>

**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.

Date Printed: 29.01.2025 11:40:39  
Store DSD Receiving POD (Proof of Deliv  
NF23 Family Cycad  
POD Date/Time: 29.01.2025 11:38:49  
Oranjerivier Wynkeiders Koop B 10000

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=====DELIVERY=====  
Purchase Order: 4748691645  
=====  
ASN Number:  
Invoice Number: 13078835  
Vehicle Trip Number: 49664711  
Received By: PMAEPANE054 (Pheeha Kison  
pane)  
Vehicle Registration: FML 836 L  
Driver: mashiane  
Terminal ID: NF23BDW0153295

Goods Receipt Document / Year: 50007597  
. 2025

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

Article Description	Quantity	X
ORANGE RIVER RED MUSCADEL 750ML 6009602541069	1	X
ORANGE RIVER DRY RED 5L 6009602541458	1	X

SKU Tot:  
Totals:  
=====

Driver's Name: *FRANK*.....(p

Driver's Signature: .....

Received By: Pheeha Kison Maepane.

Signature: .....