



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. 4749436871 / 25/02
 Customer VAT Reg. No: 4530216748
Invoice No. RI13078879
 Document Date 17 February 2025
 Due Date 31 March 2025
 Customer Liquor Licence No. NTV/026453 (-DEC'201)

No.	Description	Quantity	Unit of Measure	Unit Price			VAT %	Line Amount	
				Excl. VAT	Disc. %			Excl. VAT	
22087	DELUSH NATURAL SWEET WHITE 3L	1	6 X 3L	618.30	-5%	15		587.38	
31033	ORC RED JEREPIGO 750ML	1	6 X 750ml	519.24	-5%	15		493.28	
51008	RED SPARKLING ALC FREE 750ML	1	6 X 750ml	295.74		15		295.74	
	Rounding (10c)	1		-0.06		0		-0.06	
Total Litres		381.50							
				Subtotal				1,376.34	
				VAT Amount				206.46	
				Total R Incl. VAT				1,582.80	

Banking Details:

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

Receiver Name:	Date Received:	Signature:
----------------	----------------	------------

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: 19.02.2025 08:34:50
Store DSD Receiving POD (Proof of Delivery)
NF23 Family Cycad
POD Date/Time: 19.02.2025 08:34:49
Oranjerivier Wynkelders Koop B 100000253
3

=====DELIVERY=====

Purchase Order: 4749436871

=====

ASN Number:
Invoice Number: 13078879
Vehicle Trip Number: 49871753
Received By: PMAEPANE054 (Pheeha Kison Mae pane)
Vehicle Registration: DLC 073 L
Driver: chalse
Terminal ID: NF23BDW0153295

Goods Receipt Document / Year: 5001351031
2025

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

Article Description Barcode	Quantity X Mass Pack
DELUSH SWEET WHITE 3L 6009602545234	1 X 6
ORANGE RIVER RED JEREPIGO 750ML 6009602541045	1 X 6
ORANGE RIVER RED SPARK ALC FREE 750ML 6009602543698	1 X 6
SKU Tot:	18
Totals:	3

Driver's Name:(print
)

Driver's Signature:

=====

Received By: Pheeha Kison Mae pane.