



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
 PhP 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.	4751695486 / 22/04/2025
Customer VAT Reg. No:	4530216748
Invoice No.	R113078984
Document Date	14 April 2025
Due Date	31 May 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	2	4 X 5L	670.9008	-5%	15	1,274.71
31010	ORC WHITE 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		-0.04		0	-0.04
Total Litres		49.00					
				Subtotal			2,280.95
				VAT Amount			342.15
				Total R Incl. VAT			2,623.10

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: 16.04.2025 08:24:54
Store DSD Receiving POD (Proof of Delivery)
NF23 Family Cycad
POD Date/Time: 16.04.2025 08:24:48
Oranjerivier Wynkelders Koop B 100000253

=====DELIVERY=====

Purchase Order: 4751695486
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ASN Number:
Invoice Number: 13078984
Vehicle Trip Number: 50450690
Received By: PMAEPANE054 (Pheeha Kiston Mae
ane)
Vehicle Registration: DLC 708 L
Driver: jerry
Terminal ID: NF23BDW0153295

Goods Receipt Document / Year: 5003030798
2025

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

Article Description
Barcode Quantity X Mass Pack

ORANGE RIVER DRY RED 5L
6009602541458 2 X 4

ORANGE RIVER WHITE JEREPIGO 750ML
6009602541038 1 X 6

ORANGE RIVER CAPE RUBY 750ML
6009602541137 1 X 6

SKU Tot: 20
Totals: 4

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Driver's Name: *Jerry*(print

Driver's Signature: *Jerry*

Received By: Pheeha Kiston Maepane.

Signature: *Andrew*